

ANNUAL REPORT

Charlestown, New Hampshire



Photo Courtesy of Robert C. Metcalf

1988

New Hampshire has a great tradition of volunteer service. We have no paid full-time legislators, and our representatives are close to the people they represent. The same is true in the Town of Charlestown.

The 1989 Annual Report is dedicated to the many volunteers who make this town work. Without these citizens who serve on all our Town committees, both elected and appointed, the Town could not function. It would be impossible to count the number of hours these people donate each week organizing recreation programs for our youth, manning the Fire Department, the Ambulance Squad, studying Town finances, and helping in all areas of Town government. In many cases the donations include services that would be of great expense to Charlestown, if the Town were forced to pay for them. The dedication of these people is appreciated and deserves to be recognized.

The Selectmen thank all those who served on the various Town committees during 1988.

Finance Committee	Planning Board
Highway Advisory Board	Zoning Board of Adjustment
Conservation Commission	Town Solid Waste Committee
Recreation Committee	Town Hall Committee
Library Trustees	Trustees of Trust Funds
Trustees of the Medical Building	

Robert W. Stone
John G. Starr
Robert C. Metcalf
BOARD OF SELECTMEN

Annual Reports
**of the Selectmen
and
Other Town Officers**
CHARLESTOWN, N.H.



**For the Year Ending
December 31, 1988**

**BRING YOUR TOWN REPORT TO TOWN MEETING
TUESDAY, MARCH 14, 1989**

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OFFICIAL OFFICE HOURS

SELECTMEN'S Office

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-4400
Wednesday evenings: 7:00 to 9:00 P.M.

SELECTMEN MEET - SELECTMEN'S OFFICE

Wednesday evenings: 7:00 to 9:00 P.M.

TOWN CLERK

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings: 7:00 to 9:00 P.M.

TAX COLLECTOR

Weekdays 8:00 A.M. to 4:00 P.M., except holidays Tel. 826-5821
Wednesday evenings: 7:00 to 9:00 P.M.

DIRECTOR OF HEALTH & HUMAN SERVICES

Tuesdays: 12:00 to 2:00 P.M. Tel. 826-4400

PLANNING BOARD

1st and 3rd Tuesday of each month: 7:00 P.M. Tel. 826-5368
Community Room - Municipal Building

TRANSFER STATION

Tuesday, Wednesday, Friday: 8:00 A.M. to 6:00 P.M. Tel. 826-3201
Saturday: 7:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

4th Monday of each month: 7:30 P.M.
Municipal Building

RECREATION COMMISSION

1st Monday of each month: 7:00 P.M.
Town Hall

EMERGENCY PHONE NUMBERS

Police Department	826-5747
Ambulance Service	826-5747
Fire Department	1-352-1100

TOWN OFFICERS

SELECTMEN	John G. Starr	1989
	Robert W. Stone	1990
	Robert C. Metcalf	1991
ADMINISTRATIVE ASSISTANT	Mary R. Gray	1990
TOWN CLERK	Charlene S. Comstock	1990
TAX COLLECTOR	Charlene S. Comstock	1990
TREASURER	Mary R. Gray	1990
DIRECTOR OF HEALTH & HUMAN SERVICES	Nancy Howard	1989
CHIEF OF POLICE	Frederick J. Domini	
ANIMAL CONTROL OFFICER	James Ittem	
PUBLIC WORKS DIRECTOR	Henry F. Lake, Sr.	
HEALTH OFFICER	Gaston Tanguay	
MODERATOR	Charles Child	1990
SUPERVISORS OF CHECKLIST	C. Elaine Bailey	1990
	Doris Blodgett	1992
	Barbara Piletz	1994
TRUSTEES OF TRUST FUNDS	Leola Silver	1989
	Normand Paulhus II	1990
	Lovell E. Comstock	1991
LIBRARIAN	Holly K. Shaw	
LIBRARY TRUSTEES	Eloise Savi	1989
	Robert Esdon	1989
	Barbara Jones	1990
	Janice MacDonald	1990
	Joanne Savoie	1991
	Nona Bruce	1991
TRUSTEES - MEDICAL BUILDING ASSOCIATION	Florence Hutchins	1989
	Audrey C. Putnam	1990
	Cedric Fisk	1991
	John G. Starr, ex-officio	
CHIEF OF FIRE DEPARTMENT	Robert W. Burns	1989
BUILDING INSPECTOR AND ZONING ADMINISTRATOR	Robert K. Jackson	
AMBULANCE DIRECTOR	Steven Neill	
CIVIL DEFENSE DIRECTOR	Francis McKane	

TOWN COMMITTEES

FINANCE COMMITTEE	Robert Meier	1989
	James Bushway	1989
	Fred Poisson	1989
	Harold Ames - appointed	1989
	Robert K. Jackson - appointed	1989
	Edward Hague	1990
	Charles Child	1990
	Arthur Bailey	1990
	Susan Normandin	1991

RECREATION COMMITTEE	Bill Smith	1989
	Edward Forsaith	1989
	Peter McGee	1989
	Michael White	1989
	Paul Arris	1990
	Heidi Ferland	1990
RECREATION DIRECTOR	Alan Merrill	1991
	Michael White	
HIGHWAY ADVISORY BOARD	Jim Allen	1989
	Albert St. Pierre	1989
	Alan Merrill	1989
	Perry Howard	1990
	Kennith Champney	1990
	Ted Tether	1991
	Dan Putnam	1991
TOWN PLANNING BOARD	George Moulton	1989
	Margery Reed	1989
	Carol Howard	1990
	Fred Poisson	1990
	Bud Elliot	1991
	Terri Ann Fisk	1991
	Robert W. Stone, ex-officio	
	ALTERNATES:	
	Joyce Davidson	
Sharon Francis		
Keith Hinrichsen		
ZONING BOARD OF ADJUSTMENT	Robert Furman	1989
	James Bushway	1989
	Eric Lindblade	1989
	ALTERNATE:	
Nancy Howard	1989	
CONSERVATION COMMISSION	Marilyn Bemis	1989
	Robert Meier	1989
	Edna Farrell	1989
	Virginia Moulton	1989
	Lee Lowell	1990
	Larry Diamond	1990
	Robert C. Metcalf, ex-officio	
TOWN HALL COMMITTEE	Margaret Spaulding	
	Cecil Fisk	
	Jenny Stone	
	Leonard Gray	
	Jim Sauchuk	
	Robert Jackson	
	John G. Starr, ex-officio	

**STATE OF NEW HAMPSHIRE
TOWN OF CHARLESTOWN
1989 ANNUAL TOWN MEETING WARRANT**

TO THE INHABITANTS OF THE TOWN OF CHARLESTOWN, NEW HAMPSHIRE,
who are qualified to vote in Town affairs,

TAKE NOTICE AND BE WARNED that the Annual Town Meeting of the
Town of Charlestown, New Hampshire, will be held at the Charlestown
Elementary School Gymnasium, in Charlestown, on Tuesday, March 14,
1989 at 10:00 a.m.

(The polls will open at 10:00 a.m. and close at 7:00 p.m.
to vote on Articles 1, 2, and 3.

All other Articles will be presented, discussed, and acted
upon beginning at 7:00 p.m.)

ARTICLE 1: To choose the necessary Town Officers for their re-
spective term.

ARTICLE 2: (By Ballot) To see if the Town will vote to amend
the existing Town Building Code as proposed by the Planning Board
in Amendment #1. The official copy of Amendment #1 is on file
and available to the public at the Office of the Town Clerk and
will be on display on the date of the meeting. The following
question is on the Official Ballot:

"Are you in favor of the adoption of Amendment #1 as pro-
posed by the Planning Board for the Town Building Code as
follows: to increase the fees for residential, nonresi-
dential and sign permit?"

ARTICLE 3: (By Ballot) To see if the Town will vote to adopt
the provision of RSA 72:43-f for an adjusted elderly exemption
on real estate. The following question will appear on the
Official Ballot:

"Shall we adopt the provisions of RSA 72:43-f for the
adjusted elderly exemption from property tax? These
statutes provide for the following exemptions, based
on assessed value, for qualified taxpayers: for a per-
son 65 years of age up to 75 years, \$10,000; for a
person 75 years of age up to 80 years, \$15,000; for a
person 80 years of age or older, \$20,000. To qualify,
the person must have been a New Hampshire resident for
at least 5 years; own the real estate individually or
jointly, or if the real estate is owned by his spouse,
they must have been married for at least 5 years. In
addition, the taxpayer must have a net income of less
than \$10,000 or if married, a combined net income of
less than \$12,000, and own net assets of \$30,000 or
less, excluding the value of the person's residence."

ARTICLE 4: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, federal or other governmental unit or private source, which becomes available during the fiscal year to be used for purposes for which the Town may legally appropriate money and in accordance with and pursuant to the requirements of RSA 31:95-b.

ARTICLE 5: To see if the Town will vote to authorize the Selectmen to sell at public auction real estate acquired by Tax Collector's Deed, and notice of the Selectmen's intent to sell said property shall be posted in two public places and published in two local newspapers 30 days prior to the public auction.

ARTICLE 6: To see if the Town will vote to authorize the Selectmen to borrow on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

ARTICLE 7: To hear the reports of Agents, Auditors, Committees, and Officers chosen and pass any vote relating thereto.

ARTICLE 8: To consider the budget. To raise and appropriate such sums of money as may be deemed necessary for general Town operations.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$175,000 for the reconstruction of the East and West abutments of the railroad bridge off North Main Street (across from Fire Station) and any repairs necessary to return bridge to acceptable 10 ton load limit.

Approved by Finance Committee.

ARTICLE 10: To see if the Town will vote to discontinue the highway from North Main Street over the bridge to the corner of Bridge Street and Springfield Road.

(An affirmative vote by the majority of the voters present and voting under this Article will discontinue the highway (including the bridge) and title to the land on which the highway and the bridge was formerly located will revert to the abutters as provided by law.)

ARTICLE 11: To see if the Town will vote to raise and appropriate \$15,000 to assist the Municipal Building Study Committee with architectural and engineering studies, if such studies are deemed necessary and appropriate. Approved by Finance Committee.

ARTICLE 12: (By Petition) To see if the voters will appropriate the sum of \$1,000 for the support of the Meeting Waters YMCA, said sum to be taken from the General Fund. This funding will provide Charlestown youth with scholarships for Lewis YMCA Day Camp. Approved by Finance Committee.

ARTICLE 13: (By Request) To see if the Town will vote to raise and appropriate the sum of \$2,500 for Community Youth Advocates, Inc. in order to assure continued services and counselling for young people of this community. Approved by Finance Committee.

Article 14: (By Request) To see if the Town will vote to raise and appropriate the sum of \$1,500 for the Sullivan County Hospice, Inc. Approved by Finance Committee.

ARTICLE 15: (By Petition) To see what action the Town will take to reopen and maintain the Hope Hill Cemetery Fountain.

ARTICLE 16: Do you support the creation of a County-wide public safety dispatch center financed, in part, by County taxes?

ARTICLE 17: Do you support the changing of the County's fiscal year from January through December to July to June?

ARTICLE 18: Do you favor the election of County Commissioners to staggered terms to provide continuity on the Board?

ARTICLE 19: To transact any other business that may legally come before the meeting.

Given under our hands and seal this 23rd day of February, 1989.

BOARD OF SELECTMEN

Robert W. Stone
John G. Starr
Robert C. Metcalf

RETURN

We hereby attest that the within Warrant is a true copy of the Warrant for the 1989 Annual Town Meeting described herein, and further certify that we have caused to be posted an attested copy of this Warrant at the place of the Meeting and a like copy in one other place in the Town of Charlestown, namely the Library-Municipal Building fourteen (14) days before the day of the Meeting.

CHARLESTOWN BOARD OF SELECTMEN
Robert W. Stone, Chairman
John G. Starr
Robert C. Metcalf

This Warrant and Return of Posting has been duly recorded in the Office of the Town Clerk of Charlestown, New Hampshire, this 23rd day of February, 1989.

Charlene S. Comstock
Town Clerk

TOWN MEETING
CHARLESTOWN, NEW HAMPSHIRE
MARCH 8, 1988

To the inhabitants of the Town of Charlestown, in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the Charlestown Elementary School Gymnasium in said Charlestown on Tuesday, the eighth day of March next, at 10:00 in the forenoon until the beginning of the business session at 7:00 p.m. to act upon the following subjects:

The Meeting was called to order at exactly 10:00 a.m. by the Assistant Moderator, Patricia J. Royce, followed by the reading of the Warrant in full. At the completion of the reading, she announced that the Absentee Ballots would be cast at 4:00 p.m. The polls were declared open at 10:05 a.m. for Balloting on Articles 1 and 2; and the ballot for School Moderator for one year, and Members of the Fall Mountain Regional School District.

Charles L. Child, Moderator, cast the Absentee Ballots, starting at 4:00 p.m. and ending at 4:18 p.m.

The Moderator called the meeting to order at 7:03 p.m. and declared the polls closed at 7:05 p.m. This was followed by his announcement of the procedure to be followed during the Meeting, which reads as follows:

1. Members of the audience not registered to vote - please sit on the back bleachers to my left. Voters please take a seat on the main floor or in the south bleachers. Any voters wishing to challenge another voter, please speak to one of the tellers or to the Assistant Moderator, Pat Royce.
2. After voting is completed and the polls are declared closed, I have appointed an assistant moderator Ted Putnam, in charge of counting ballots, with the ballot clerks, and one supervisor to count on stage. When a ballot vote is required, I will call the ballot clerks and supervisor back to the floor to accomplish that task.
3. If this meeting should recess to another evening, no action on articles already acted upon will be reconsidered on the succeeding evening.
4. All motions on articles will be made in writing. The moderator will recognize only a positive statement motion so that a yes vote will be in favor, and a no vote against the idea expressed in the motion.
5. Persons wishing to have a ballot vote should request that in writing, with five or more signatures of registered voters, at the beginning of the meeting to the Assistant Moderator.

6. All persons wishing a chance to speak to a motion will please sign up in advance of the article or articles by either -
 - a. Speaking to the Assistant Moderator in charge, or
 - b. Writing your name and article(s) you wish to speak to on a slip of paper and giving it to one of the six tellers who will in turn give it to the Assistant Moderator to prepare for me. The tellers have slips of paper for this use. Please sign up for those specific Articles you plan to speak to.

After the people who have signed up speak (and you may choose not to speak even if you have signed up), the floor will then be opened for further discussion.

The Moderator will, however, recognize at this time a motion to call for the question and a 2/3 vote at that time will stop debate and bring a vote on the main motion.

A further suggestion was made by the Moderator that each speaker speak clearly, concisely, and try to keep their speaking to a minimum, although there would be no time limit set.

Ted Putnam, Assistant Moderator, collected the ballot boxes at 7:10 p.m.

Total number of ballots cast:	585
Total number of names on Checklist:	2513

The results of the voting follow:

Article 1	Selectman for three years	Robert K. Jackson	161
		Robert A.(Bob)Meier	197
		Robert C. Metcalf	225*
	Moderator for two years	Charles L. Child	527*
	Director of Health and Human Services for one year	Nancy D. Howard	549*
	Chief of Fire Department for one year	Robert W. Burns	562*
	Supervisor of Checklist for six years	Barbara Adams Piletz	552*
	Library Trustees for three years	Nona Bruce	473*
		Joanne Savoie	468*
	Trustee - Medical Building Association for three years	-	-

Trustee of Trust Funds for three years	Lovell E. Comstock	531*
Finance Committee for three years	Susan Normandin	435*
Finance Committee for two years	Edward W. Hague	493*
Finance Committee for one year	-	-
Recreation Committee for three years	Alan Merrill	470*
Recreation Committee for two years	-	-
Recreation Committee for one year	Edward R. Forsaith William A. Smith	237 263*
Town Planning Board for three years	Kennith F. Champney Joyce Sylvester Da- vidson Farnsworth Elliot Terri Ann Fisk Edward Ralph Forsaith Arthur K. Mack	294* 213 128 321* 86 67
Highway Advisory Board for one year	- (*Elected)	-
Fall Mountain Regional School District:		
Moderator for one year	Peter Vos David Westover	156 341
At Large for one year	Mary Holmes Frederick Poisson	377 183
At Large for three years	Carmella Tsetsi	464
Acworth for one year	Thomas Esslinger	425
Alstead for one year	John Bengtson John Cook Cecilia Fowle	146 163 103
Charlestown for two years	John Brannon	514
Langdon for two years	Maurice Lacroix	402
Walpole for three years	Sandra Knowles	363

Article 2 "Are you in favor of the repeal of the existing Flood Hazard Area Building Code and the adoption of the revised Flood Hazard Area Building Code to meet the minimum requirements of the National Flood Insurance Program as proposed by the Planning Board?"
By Ballot.

Yes	421	No	124
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Article 2 passed.

Article 3 To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.

Motion presented. Motion made and seconded to accept Article 3 as read. Passed by a voice vote.

Article 4 To see if the Town will vote to authorize the Selectmen to sell at public sale real estate acquired by Tax Collector's Deed, after notice of the Selectmen's intent to sell said property be posted one (1) month in advance and published in two (2) local daily newspapers.

Motion presented. Motion made and seconded to accept Article 4 as read. Passed by a voice vote.

Article 5 To see if the Town will vote to authorize the Selectmen to borrow on credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

Motion presented. Motion made and seconded to accept Article 5 as read. Passed by a voice vote.

Article 6 "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes."

By Ballot.

Motion presented. Motion made and seconded to accept Article 6 as read.

Since Articles 6 and 12 are by Ballot, the Moderator ruled that they be voted on at the same time.

Article 12 To see if the Town will raise and appropriate up to the sum of \$33,000 for the full time employment of two (2) certifiable Emergency Medical Technicians and be certi-

fiable as part-time Police Officers to man the Town Ambulance during the hours of 7:00 A.M. to 6:00 p.m. Monday thru Friday.
By Ballot.

Motion presented. Motion made and seconded to accept Article 12 as read.

Moderator declared that the blue ballot be for Article 6 and the white ballot for Article 12. Polls were declared open at 8:10 p.m. and ended at 8:30 p.m.

Results of voting were:

Article 6:	Yes	200	No	10
Article 12:	Yes	147	No	63

Article 6 was passed.

Article 12 was passed.

Article 7 "Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?"

Motion presented. Motion made and seconded to accept Article 7 as read. Passed by unanimous voice vote.

Article 8 To hear the reports of agents, auditors, committees and officers chosen and pass any vote relating thereto.

Cedric Fisk, Selectman, thanked the St. Pierre Corp. for their contribution to the swimming pool at no cost to the town. He also thanked Gladness Luce for putting the Charlestown Town Hall on the National Register of Historical Buildings.

John Starr, Selectman, thanked Cedric Fisk on behalf of the Town of Charlestown for his 6 years of service as Selectman. Cedric Fisk did not choose to run for re-election.

Motion presented. Motion made and seconded to accept Article 8 as read. Passed by unanimous voice vote.

Article 9 To consider the budget. To raise and appropriate the sum of \$1,446,127.00 for general town operations.

Motion presented. Budget presented by James Bushway. Motion made and seconded to accept Article 9 as read. Passed by a voice vote. Total budget - \$ 1,446,127.00.

Article 10 To see if the Town will raise and appropriate the sum of \$100,000.00 for the completion of work on specific town roads.

Motion presented. Motion made and seconded to accept Article 10 as read. Passed by a voice vote.

- Article 11 To see if the Town will raise and appropriate the sum of \$3,000.00 to engage the services of a professional engineering firm to prepare estimates for the repair and/or reconstruction of all town roads.
- Motion presented. Motion made and seconded to accept Article 11 as read. Passed by a voice vote.
- Article 13 To see if the Town will raise and appropriate the sum of \$6,199 for dues to the Upper Valley-Lake Sunapee Council.
- Motion presented. Motion made and seconded to accept Article 13 as read. Passed by a unanimous voice vote.
- Article 14 To see if the Town will raise and appropriate the sum of \$76,000.00 for a complete revaluation by a private appraisal firm that has been approved by the Department of Revenue Administration. Revaluation to be completed for the tax year 1988.
- Motion presented. Motion made and seconded to accept Article 14 as read. Voice vote was questioned. Passed by a standing vote.
- Article 15 To see if the Town will vote to authorize the Selectmen to request from the Administrative Committee, the removal of the Charlestown Session of the Claremont District Court from Charlestown Proper and return said session back to Claremont.
- Motion presented. Motion made and seconded to accept Article 15 as read. Passed by a voice vote.
- Article 16 To see if the voters will appropriate the sum of One Thousand Dollars (\$1,000.00) for the support of the Meeting Waters YMCA, said sum to be taken from the General Fund. This funding will provide needy Charlestown Youth with scholarships for Lewis YMCA Day Camp.
- Motion presented. Motion made and seconded to accept Article 16 as read. Ed Forsaith made motion to amend Article 16 to read \$ 2,000.00. Motion seconded. Defeated by a voice vote.
- The vote on the original article was passed by a voice vote.
- Article 17 To see if the Town will raise and appropriate the sum of \$2,500.00 for Community Youth Advocates, Inc. in order to assure continued services and counseling for young people of this community.
- Motion presented. Motion made and seconded to accept Article 17 as read. Passed by a voice vote.

Article 18 To see if the Town will raise and appropriate the sum of \$1,500 for the Sullivan County Hospice, Inc.

Motion presented. Motion made and seconded to accept Article 18 as read. Passed by a voice vote.

Article 19 To see what action the Town will take to raise and appropriate the sum of \$5,000.00 to be deposited in a Conservation Fund for the Conservation Commission to acquire land for future town use. Money so appropriated and accumulated may be expended for any purpose authorized under the provision of RSA Chapter 36A.

Motion presented. Motion made and seconded to accept Article 19 as read. Voice vote was questioned. Standing vote was questioned. A count was taken.

In Favor	46	Against	68
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Article 19 was defeated.

Article 20 Petition to request the discontinuance of Morse Hill Road from intersection of Bible Hill Road to the Unity town line as a Class VI Road pursuant to RSA 231:43. Said road has not been maintained by the Town in excess of 25 years and is, in effect, no longer a public road. By exercising the power to discontinue, the Town will be relieved of all obligations to maintain the road. The owners of land affected by this proposed action, Mr. & Mrs. Scott Izzo, PO Box 480, Charlestown, NH 03603 and Mr. Harvey D. Hill, RR #1, Box 639, West Lebanon, NH 03784, have provided to the Selectmen their written consent to the discontinuance and agree that any access over Morse Hill Road to their homes and land shall be at their own risk.

Motion presented. Motion made and seconded to accept Article 20 as read. Passed by a voice vote.

Article 21 To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Insurance	\$693.00 plus any interest.

Mary Gray moved to correct the typographical error in the amount to read \$ 673.00 plus any interest.

Motion presented. Motion made and seconded to accept Article 21 as read. Passed by a voice vote.

Article 22 To transact any other business that may legally come before the Meeting.

No further business was brought before this Meeting, and the motion was made and seconded to adjourn, and it was so voted. The business meeting was declared closed at 10:15 p.m. by Charles L. Child, Moderator.

A true copy, Attest:
Charlene S. Comstock
Town Clerk
Charlestown, N. H.

STATE OF NEW HAMPSHIRE

Department of Revenue Administration

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1988 taxes on the basis of the following figures.

Net Assessed Valuation \$ 127,498,950.00

Taxes Committed to Collector:

Town Property Taxes Assessed \$ 3,368,522.00

Less: Est. War Service Tax

Credits 24,650.00

Net Property Tax Commitment \$ 3,343,872.00

Tax Rate - Town \$ 26.42

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35, II, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations \$ 2,499,875.00

County Tax Assessment 326,838.00

In arriving at the above approved rate the Overlay has been set in the amount of \$15,355.00

Very truly yours,
Barbara T. Reid
Director

BUDGET FOR 1989

	Appropriations 1988	Actual Expenditures 1988	Appropriations, Fiscal year 1989
General Government			
Town Officers' Salary	76,000	69,831	77,000
Town Officers' Expenses	40,000	38,328	40,000
Election & Registration	7,000	4,633	2,000
Cemeteries	35,000	32,130	36,000
General Government Buildings	25,500	22,506	25,000
Reappraisal of Property & Tax Map	1,500	1,500	6,000
Planning & Zoning	3,325	5,912	16,000
Legal Expenses	12,000	3,646	10,000
Audit	4,200	4,200	4,500
Upper Valley-Lake Sunapee Council	--	--	6,200
Public Safety			
Police Department	158,500	157,114	219,000
Fire Department	29,500	29,499	29,700
Highways, Streets & Bridges			
Town Maintenance	140,000	120,438	150,000
General Highway Dept. Expenses	47,500	31,716	45,000
Street Lighting	16,000	15,597	16,500
Highway Block Grant	81,658	81,658	84,364
Trees	1,000	3,745	4,000
Sanitation			
Transfer Station	140,000	165,002	190,000
Recycling	--	--	13,000
Health			
Ambulance	21,900	19,087	42,400
Home Health Care & Community Services	24,000	24,000	24,500
Animal Control	4,000	3,601	4,000
Vital Statistics	300	160	300
Welfare			
General Assistance	27,000	15,469	20,000
Culture & Registration			
Library	29,600	28,738	34,875
Parks & Recreation	32,000	34,055	45,000
Patriotic Purposes	300	300	300
Conservation Commission	500	421	500
Debt Service			
Principal, Long term bonds/ notes	39,600	39,600	19,600
Interest Expense, Long term bonds/notes	8,160	8,160	5,829

Interest Expense, Tax Antici-			
pation notes	25,000	15,954	15,000
Computer Note and Interest	1,084	1,301	0
Capital Outlay			
Loader Repairs	10,000	2,839	0
Computers	9,000	9,000	0
Ambulance Antenna Relocation	2,500	2,500	0
Sander - Highway Dept.	7,500	7,400	0
Compressor - Highway Dept.	3,500	3,332	0
Police Cruiser, incl. radio			15,000
Truck, radio, plow -			
Highway Dept.			45,700
1 ton truck, radio, plow -			
Highway Dept.			23,500
Road Repairs			100,000
Miscellaneous			10,000
Municipal Water & Sewer			
Department	220,000	158,468	165,000
FICA, Retirement and Medicare			
contribution	40,000	40,910	45,000
Insurance	120,000	123,802	140,000
Unemployment Compensation	1,500	1,429	1,500
Total Appropriations	\$ 1,446,127	\$1,327,981	\$1,732,268

SOURCES OF REVENUE	Estimated Revenue 1988	Actual Revenue 1988	Estimated Revenue 1989
Taxes			
Resident Taxes	\$ 4,000	\$ 3,179	--
Natl. Bank Stock Taxes	5,000	5,927	5,900
Yield Taxes	7,500	11,059	10,000
Interest and Penalties on Taxes	70,000	65,805	65,000
Land Use Change Tax	2,000	10,890	5,000
Intergovernmental Revenues - State			
Shared Revenue	300,000	249,443	250,000
Highway Block Grant	81,658	81,658	84,364
State Aid (Sewer Project)	30,067	30,067	24,500
Reimb. a/c State Fed. Forest Ld.	1,450	1,450	1,262
Matching Funds - Bandshell	0	858	1,200
Recovery - APTD	0	579	--
Licenses and Permits			
Motor Vehicle Permit Fees	260,000	285,190	280,000
Dog Licenses	2,200	2,258	2,200
Business Licenses, Permits and Filing Fees	450	493	450
Planning Board Fees	0	3,575	5,000
Boat Fees	750	1,173	1,150
Town Clerk Fees	12,000	10,353	12,000
Charges for Services			
Income from Departments	35,000	43,000	40,000
Rent of Town Property	1,200	1,412	1,500
Miscellaneous Revenues			
Interest on Deposits	25,000	20,311	20,000
Sale of Town Property	0	2,350	0
Other Financing Sources			
Income from Water and Sewer	200,000	164,813	165,000
Revenue Sharing Fund	693	680	--
Income from Trust Funds	18,000	18,000	18,000
Total Revenues and Credits	\$ 1,056,968	\$1,014,523	\$ 992,526

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1988

Title of Appropriation	Appropriation	Receipts & Reimbursements.	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	76,000	--	76,000	69,831	6,169	--
Town Officers' Expenses	40,000	2,402	42,402	38,328	4,074	--
Election & Registration	7,000	--	7,000	4,633	2,367	--
Town Hall	8,000	1,112	9,112	5,988	3,124	--
Municipal Building	17,500	300	27,800	16,518	1,282	--
Planning & Zoning	3,325	1,604	4,929	5,912	--	983
Cemeteries	35,000	17,242	52,242	32,130	20,112	--
Police Department	158,500	1,573	160,073	157,114	2,959	--
Fire Department	29,500	--	29,500	29,499	1	--
Highway Department	221,658	8,526	230,184	202,096	28,088	--
Ambulances	21,900	9,510	31,410	19,087	12,323	--
Welfare, General Assistance	27,000	1,649	28,649	15,469	13,180	--
Library	29,600	8,013	37,613	28,738	8,875	--
Parks & Recreation	32,000	6,732	38,732	34,055	4,677	--
Insurance	120,000	--	120,000	123,802	--	3,802
TOTALS	\$ 826,983	\$ 58,663	\$ 885,646	\$ 783,200	\$ 107,231	\$ 4,785
Net Unexpended	\$ 102,446					

ANNUAL TOWN FINANCIAL REPORT

Part I, Taxes - All Town Funds

A. Taxes

Property Taxes-current yr.1988	\$2,572,019.00	
Property Taxes-collected in advance	1,345.00	
Resident Taxes-current yr.1988	240.00	
Natl. Bank Stock taxes-current yr. 1988	5,927.00	
Yield Taxes- current year	8,975.00	
Property and Yield Taxes prev. yr.	578,413.00	
Resident Taxes-prev. year	2,670.00	
Land use change tax- curr. & prior yrs.	10,847.00	
Interest & penalties on taxes	65,805.00	
Tax sales redeemed	223,865.00	
Motor Vehicle Permit fees	285,190.00	
Total taxes collected and remitted to Treasurer		\$3,755,296.00

B. Licenses and Permits

Dog Licenses	2,258.00	
Business Licenses, permits & filing fees	430.00	
All other licenses, permits & fees	19,248.00	
Total		\$ 21,936.00

Part II, Intergovernmental Revenues - All Funds

A. From the Federal Government

Revenue Sharing grant	672.00	
Total		\$ 672.00

B. From the State of New Hampshire

Shared Revenue	249,443.00	
Highway Block Grant	81,658.00	
State aid water pollution projects	30,067.00	
All other state grants	23,002.00	
Total		\$384,170.00

Part III, Revenue from Charges for Services - All Funds

Refuse collection charges-Transf.Sta.	13,376.00	
Parks and recreation charges	5,531.00	
Sale of cemetery lots	1,805.00	
Other sales and service charges	9,510.00	
Total		\$ 30,222.00

Part IV, Miscellaneous Revenues - All Funds

Sale of Town property	2,590.00	
Interest on Investments	20,320.00	
Rents & royalties	1,412.00	
Other misc. revenue	52,976.00	
Total		\$ 77,298.00

Part V, Other Financing Sources - None

Part IV, Non-Revenue Receipts - All Funds

Tax anticipation notes	\$1,200,000.00	
Other non-revenue receipts	167,133.00	
Total		\$ 1,367,133.00

Total Receipts from all Sources	\$ 5,636,727.00
Cash on hand January 1, 1988	435,117.00

Grand Total	\$ 6,071,844.00
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	Payments	Capital Purchase of Equipment	Outlay Construction
Part VII, Expenditures - All Funds			
A. General Government			
Town Officer salaries	\$41,129.00		
Town Office expenses	32,145.00		
Election & registration	4,633.00		
Cemeteries	29,659.00	621.00	
General Town buildings	22,506.00		1,200.00
Financial administration	6,676.00		
Reappraisal of property	63,908.00		
Planning & zoning	5,912.00		
Judicial and legal expenses	3,646.00		
Central administration	33,385.00	9,000.00	
Advertising & regional assoc.	6,199.00		
B. Public Safety			
Police Department	184,301.00	1,401.00	
Fire Department	29,499.00		
C. Highways, Streets, Bridges			
Town maintenance	195,671.00	10,732.00	82,807.00
General highway department	35,461.00		
Street lighting	15,597.00		
D. Sanitation			
Transfer Station	163,940.00	5,283.00	
E. Health			
Fall Mtn. Home Health Care	24,000.00		
Ambulances	19,087.00	52,500.00	
Animal control	3,601.00		
Vital statistics	160.00		
F. Welfare			
General assistance	15,469.00		

G. Culture and Recreation

Library	\$28,738.00		
Parks & recreation	30,686.00	1,340.00	2,029.00
Patriotic purposes	300.00		
Conservation Commission	421.00		

H. Debt Service

Principal, long term bonds and notes	40,874.00		
Interest, long term bonds and notes	8,186.00		
Interest, tax anticipation notes	15,954.00		

I. Miscellaneous

FICA, retirement, pension contributions	39,336.00		
Insurance	120,745.00		
Unemployment compensation	1,429.00		
Total Miscellaneous	161,510.00		

K. Unclassified

Payment, tax anticipation notes	1,200,000.00		
Taxes bought by town	231,231.00		
Abatements, refunds	11,209.00		
Payments to trustees of trust funds	1,850.00		
Sullivan County Hospice	1,500.00		
Community Youth Advocates	2,500.00		
Meeting Waters YMCA	1,000.00		
Water & Sewer Dept.	190,318.00		

L. Payments to other Governments

To state - Dog and marriage licenses	748.00		
Taxes paid to county	326,838.00		
Taxes paid to school districts	<u>2,176,804.00</u>		

Total payments for all purposes	\$ 5,367,251.00	\$ 80,877.00	\$ 86,036.00
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Cash on Hand Dec.31,88	<u>560,073.00</u>		
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Grand Total	\$ 6,094,237.00	\$ 80,877.00	\$ 86,036.00
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Part VIII, Bonds and long Term Notes authorized - unissued -None

Part IX, Schedule of long term indebtedness as of Dec. 31, 1988

A. Long Term Notes - outstanding	Purpose	Amount
Fire Truck	G	\$28,800.00
Grader	G	60,000.00
Total long term notes outstanding		\$88,800.00
B. Bonds outstanding		
Sewer Project	S	\$269,500.00
Water Project	W	545,000.00
Total bonds outstanding		\$ 814,500.00
Total long term indebttness - Dec.31,1988		\$ 903,300.00

Part X, Debt outstanding, issued and retired

Long-term debt purpose	Bonds outstanding at beginning of this fiscal year	Bonds during this fisc. year Retired	Outstanding at the end of this fiscal year Revenue Bonds
Water-Sewer			
Utility	\$ 874,000.00	\$ 59,500.00	\$ 814,500.00
All other debt	128,000.00	39,600.00	88,400.00

Part XI, Intergovernmental Expenditures -None

Part XII, Salaries and Wages

Total Salaries and Wages \$ 60,133.57

Part XIII, Cash and Investments held at End of this Fiscal Year

Cash and Deposits \$595,017.00

Part XIV, Schedule of Town Property (as of December 31,1988)

Description	Value
Town hall, lands and buildings	\$ 131,800.00
Furniture and equipment	5,000.00
Libraries, lands and buildings	483,200.00
Furniture and equipment	40,000.00
Police department - equipment	12,000.00
Fire department, lands and buildings	313,500.00
Equipment	167,000.00
Ambulances (2)	80,000.00
Highway department, lands and buildings	77,700.00
Equipment	75,000.00
Materials and supplies	1,000.00
Parks, commons and playgrounds	289,450.00
Water supply facilities	670,550.00
Sewer plant and facilities	3,234,000.00
Land and Medical building	144,150.00
Landfill	54,650.00
Transfer station	100,000.00

Leroy Watson land	\$ 15,000.00
Duggan land	1,000.00
All lands and buildings acquired through Tax Collector's Deeds:	
Charles Kinson lot	\$ 18,950.00
Farwell, Ball & White lot	1,000.00
Ellen Porter lot	500.00
Fred Hart land	1,000.00
Emil Trybulski property	1,500.00
Daniel & Ruth Wilson lot	500.00
G. L. Richardson lot	18,500.00
Total	\$ 5,936,950.00

BALANCE SHEET

Assets

Cash	\$ 560,073.13	
All funds in custody of Treasurer	34,843.78	
In hands of officials	100.00	
Total cash		\$ 595,016.91
Unredeemed taxes		
Levy of 1987	\$ 106,533.84	
Levy of 1986	53,548.27	
Previous years (in bankruptcy proceedings)	1,153.22	
Total unredeemed taxes		\$ 161,235.33
Uncollected taxes		
Levy of 1988	\$ 775,041.29	
Levy of 1987 (in bankruptcy proceedings)	610.69	
Levy of 1986 (in bankruptcy proceedings)	682.66	
Previous years (in bankruptcy proceedings)	1,163.96	
Total uncollected taxes		\$ 777,498.60
Total Assets		\$ 1,533,750.84

Liabilities

Unexpended balances of special appropriations	\$ 84,230.54	
Marriage License fees collected	26.00	
School District tax payable	1,213,746.00	
Other liabilities	34,843.78	
Total liabilities		\$ 1,332,846.32
Fund balance - current surplus		200,904.52
Grand total		\$ 1,533,750.84

STATEMENT OF DEBT

December 31, 1988

Showing Annual Maturities of Outstanding and Long Term Notes

	Grader-Highway NH Municipal Bond Bank 5.400%	Fire Truck Farmers Home Administration 5%
Year:	Original Amount \$ 92,545.00	Original Amount \$96,000.00
1989-1991	10,000.00	9.600.00 ea. year
1992-1994	10,000.00 ea. yr.	
Totals	\$ 60,000.00	\$ 28,800.00

STATEMENT OF DEBT

December 31, 1988

WATER AND SEWER DEPARTMENTS

Showing Annual Maturities of Outstanding and Long Term Notes

	Water Improvement NH Municipal Bond Bank 5.400%	Sewer Department Bond Farmers Home Administration 5%
Year:	Original Amount \$650 000.00	Original Amount \$ 490,000.00
1989-1995	35,000.00 ea year	24,500.00 each year
1996-1999	30,000.00 ea year	24,500.00 each year
2000-2005	30,000.00 ea year	
Totals	\$545,000.00	\$ 269,000.00

REVENUE SHARING ACCOUNT

Mary R. Gray, Treasurer

Balance-January 1, 1988 \$ 672.95

Connecticut River Bank
Money Market Account

Receipts:

Interest - Money Market Account	7.41
(January 1 - March 14)	\$ 680.36
	=====

Disbursements:

Town of Charlestown - Offset, Insurance	
(Authorized Town Meeting - March 1988)	\$ 680.36
	=====

REVENUE SHARING ACCOUNT CLOSED OUT MARCH 14, 1988.

REPORT OF TOWN CLERK 1988
Charlene S. Comstock

MOTOR VEHICLES:

Dr.		
Permits Issued:	5437	
Amount of Fees received		\$ 290,627.00
Bad Check charges		<u>70.00</u>
		\$ 290,697.00
Cr.		
Paid to Treasurer		\$ 290,697.00

DOGS

Dr.		
Licenses Issued:	1987 9	
	1988 612	
	<u>621</u>	
Amount received		\$ 2,258.00
Cr.		
Paid to Treasurer		\$ 2,258.00

MARRIAGE LICENSES:

Dr.		
Licenses Issued:	40	
Amount received		\$ 800.00
Cr.		
Paid to Treasurer		\$ 800.00

FILING FEES:

Dr.		
Filing Fees for MV Titles		\$ 1,835.00
" " " UCC's		2,303.00
" " " Tax Liens		96.00
" " " Vital Records		<u>332.00</u>
		\$ 4,566.00
Cr.		
Paid to Treasurer		\$ 4,566.00

ELECTIONS:

Dr.		
Filing Fees for Town Meeting		\$ 6.00
" " " General Election		<u>7.00</u>
		\$ 13.00
Cr.		
Paid to Treasurer		\$ 13.00

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1988

--DR--

Uncollected Taxes	<u>1989</u>	<u>1988</u>	<u>Prior</u>
Beginning of Fiscal Year:			
Property Taxes			579,652.06
Resident Taxes			5,120.00
Yield Taxes			928.57
Taxes committed to Collector:			
Property Taxes	1,345.44	3,347,421.59	
Resident Taxes		240.00	
Land Use Change Tax		12,697.47	
Yield Taxes		10,014.33	
Jeopardy		985.10	
Bad Check Charge		20.00	20.00
Added Taxes:			
Property Taxes		1,802.56	
Resident Taxes			330.00
Overpayments:			
a/c Property Taxes		880.85	135.11
Interest collected on Delinquent Taxes:			
Interest on Land Use Delinquent Taxes		43.00	
Interest on Yield Tax		4,164.11	25,966.74
		34.24	225.74
Penalties Collected on Resident Taxes:			269.00
Total Debits	\$ 1,345.44	\$3,378,303.25	\$612,647.22

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year ended December 31, 1988

--CR--

**Remitted to Treasurer
during Fiscal Year:**

	<u>1989</u>	<u>1988</u>	<u>Prior</u>
Property Taxes	1,345.44	2,572,814.08	576,174.14
Resident Taxes		240.00	2,670.00
Land Use Change Tax		10,847.47	
Yield Taxes		9,871.38	928.57
Jeopardy		985.10	
Interest on Taxes		4,164.11	25,966.74
Interest on Yield Tax		34.24	225.74
Penalties on Resident Tax			269.00
Interest on Land Use		43.00	
Bad Check Charge		20.00	20.00

Abatelements allowed:

Property Taxes	4,242.58	1,155.72
Resident Taxes		2,780.00

**Uncollected Taxes-
End of Fiscal Year:**

Property Taxes	773,048.34	2,457.31*
Land Use Tax	1,850.00	
Yield Taxes	142.95	

Total Credits	\$ 1,345.44	\$3,378,303.25	\$612,647.22
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*In Bankruptcy Proceedings

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year ended December 31, 1988

--DR.--

	Tax Sale/Lien on Account of Levies of - 1987	1986	Prior
Balance of Unredeemed Taxes beginning of Fiscal Year:		\$120,294.93	\$31,498.49
Taxes Sold/Executed to Town	\$231,231.39		
Overpayments	376.59		
Interest collected after Sale/Lien Execution	4,300.55	11,405.54	12,514.15
Redemption Cost	3,579.00	855.00	1,112.90
Bad Check Charges	20.00		

Total Debits **\$239,507.63** **\$132,555.47** **\$45,125.54**

--CR--

Remittance to Treasurer during Fiscal Year:

Redemptions	\$124,294.14	\$66,476.44	\$30,345.07
Interest & Cost After Sale	7,879.55	12,160.54	13,627.05
Correction to 1987 Report			.20
Bad Check Charges	20.00		
Abatements During Year	780.10	270.22	
Deeded to Town During Year	106,533.84	53,548.27	1,153.22

Total Credits **\$239,507.63** **\$132,555.47** **\$45,125.54**

SUMMARY OF TAX SALE ACCOUNTS TO OTHER PURCHASERS

Fiscal Year Ended December 31, 1988

--DR--

Balance of Unredeemed Taxes Beginning of Fiscal Year		\$12,211.15
Interest Collected after Tax Sale		4,907.81
Redemption Cost		157.20
Total Debits		\$17,276.16

--CR--

Remittances to Purchasers During Fiscal Year:

Interest & Cost after Sale		12,211.15
Total Credits		\$17,276.16

ABATEMENTS 1988
January 1, 1988 through December 31, 1988

Stoodley, Tucker L. \$ 270.22

Total Abatements on 1986 Property \$ 270.22

Bates, Della	\$	245.64
Bates, Della		52.15
LeDrew, Richard B.		181.56
Serbian, Alston		243.37
Riviezzo, Dennis & Patricia		249.16
Balcom, Raymond		183.84
Lee, Albert Jr. & Sara J.		651.10
First Bank of Boston		<u>129.00</u>

Total Abatements on 1987 Property \$ 1,935.82

United Methodist Church	\$	1,223.92
Bell, Raymond & Janice		13.52
Bacon, Doris		178.71
Beaulieu, James		362.11
Bacon, Doris		386.68
Ferland, Daniel E. & Brenda		585.21
Parkinson, Clifton & June		618.13
Wollen, Richard & Diana		389.30
Wollen, Richard & Diana		435.00
Young, Raymond		<u>50.00</u>

Total Abatements on 1988 Property \$ 4,242.58

\$ 6,448.62

TREASURER'S REPORT

Detailed Statement of Receipts January 1, 1988 thru December 31, 1988

Mary R. Gray, Treasurer

STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	\$ 249,443.03
Reimb.- State & Federal Forest Lands	1,450.09
Recovery - APTD	579.10
Railroad Tax for 1987	7,459.48
Railroad Tax for 1988	12,655.40
Sewer Grant (State's Share of Sewer Bond)	30,067.00
	<u>\$ 301,654.10</u>

HIGHWAY DEPARTMENT

State of N.H. - Highway Block Grant	\$ 81,658.34
Reimb. - Ladder & Tools	106.45
Reimb. - Signs and Labor (Truck Accident)	119.58
Donald Ferland/Paul Judd -Share of Sawyer Road Construction	7,500.00
Millyard Claybrook Assoc. - Reimb. labor on fence	800.00
	<u>\$ 90,184.37</u>

POLICE DEPARTMENT

Accident Reports	\$ 458.25
Pistol Permits	312.00
Claremont Distr.Court - Fine/Leash law	25.00
Claremont Distr.Court - Violation	50.00
Copies (Police Dept. Records)	30.00
Berkshire Accident Claim, Police Cruiser	255.00
McGruff Fund - Donation	26.85
Reimb. - Uniform	76.68
Sale of Radios	125.00
Sale of Uniform	100.00
Public Auction - Sale of Bicycles	14.50
Foundation for Biblical Research - Donation	100.00
	<u>\$ 1,573.28</u>

AMBULANCE DEPARTMENT

Insurance Payments f. Ambulance Services	\$ 6,552.49
Payments by Individuals f. Ambulance Service	2,957.12
	<u>\$ 9,509.61</u>

PLANNING BOARD

Filing, Subdivision, Sign Fees	\$ 1,045.00
Zoning, Subdivision Regulations	249.00
Reimb. for Newspaper Ads	310.00
	<u>\$ 1,604.00</u>
Building Permits	<u>\$ 2,530.00</u>

WELFARE

Reimb. by Individuals f. Food, Rent etc.	\$ 1,449.38
Charlestown Rotary Club - Donation for Christmas Gifts	200.00
	<u>\$ 1,649.38</u>

MUNICIPAL BUILDING

Rent - Community Room	\$ 300.00
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TOWN HALL

Rental of Hall	\$ 1,112.00
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LIBRARY

Trustees of Trust Funds	\$ 8,000.00
Demco - reimb.	3.00
M. Woodbury Strong Museum - Refund	9.95
	<u>\$ 8,012.95</u>

RECREATION DEPARTMENT

Swimming Pool Admission Fees	\$ 3,960.10
Sale of Soda at Pool	779.70
Proceeds from Dance	50.75
Restitution by Juvenile - cash and Soda stolen	55.60
Betsy Kinson - reimb. telephone calls	10.00
	<u>\$ 4,856.15</u>

PATCH PARK

Concession Stand	\$ 598.45
Winter Carnival-Volleyball & Broom Hockey Fees	280.00
Helen Patch-Sale of Patch Park, Shirts & Hats	145.00
P.C. Connection-Donation for use of Patch Park	400.00
Saxonville Lumber-Donation for Patch Park	500.00
Normand Beaudry - Return of Overpayment	137.00
Charlestown Women's Club - Donation f. Patch Park	380.58
State of N. H. - reimb. Grant Patch Park Bandshell	857.98
	<u>\$ 3,299.01</u>

CEMETERY

Cemetery Lots	\$ 1,800.00
Recording Fees for Deeds	62.50
Cemetery Care	5.00
Cemetery Fees for Opening Graves	4,025.00
Sale of Cemetery tractor-mower	725.00
Trustees of Trust Fund -Cemetery Care	10,000.00
Trustees of Trust Funds - reimb. cutting trees at Forest Hill & Hope Hill cemeteries	625.00
	<u>\$ 17,242.50</u>

Perpetual Care Funds Received and Remitted to Trustees of Trust Funds	\$ 1,800.00
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SELECTMEN'S OFFICE

Reimb. -Postage for certified letters and Regulations - Planning Board	\$ 399.46
Sale - Computer label list	50.00
Reimb. - Telephone calls etc.	8.94
List MH Parks & Postage	10.00
Robert Metcalf - reimb. dinner Indian Shutters	7.50
Town Histories and 1 set copies of Charter	1,350.00
Copies	576.05
	<u>\$ 2,401.95</u>

TRANSFER STATION

Recycling Services - Conservation Commission	\$ 29.64
Transfer Station Permits	13,295.00
Chester Bigelow - reimb. for uniform	71.23
Bad Check charge	10.00
	<u>\$ 13,405.87</u>

TEMPORARY LOANS

Connecticut River Bank	\$ 1,200,000.00
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INSURANCE

Mortenson Ins. Agency - Return Premium	\$ 1,173.00
Blue Cross-Blue Shield - reimb. COBRA Payments	2,128.00
Workmen's Compensation (Peter Jewell)	2,551.78
NH Unemployment Fund - Dividend	1,154.00
	<u>\$ 7,006.78</u>

SALE OF TOWN PROPERTY

1974 Chevrolet Ambulance	\$ 1,175.00
1978 Chevrolet Pick-up Truck	450.00
	<u>\$ 1,625.00</u>

TOWN CLERK

Auto & Truck Registrations	\$ 285,190.00
Fees for Registration	5,437.00
Fees for Motor Vehicle Titles	1,835.00
Fees - U.C.C.	2,303.00
Fees - Tax Liens	96.00
Fees - Vital Records	332.00
Fees - Filing Fees	13.00
Bad Check charges	70.00
Dog License Fees & Penalties	2,258.00
Fees - Marriage Licenses	280.00
Marriage License Fees received and remitted to State of N. H.	520.00
	<u>\$ 298,334.00</u>

TAX COLLECTOR

1989 Property Tax Pre-payment	\$ 1,345.44
1988 Property Taxes and Interest	2,574,317.28
1988 Jeopardy Assessments	985.10
1987 Property Taxes and Interest	597,628.52
Previous Years Property Taxes and Interest	4,382.25
Land Use Change Taxes and Interest	10,890.47
Yield Taxes and Interest	11,150.34
Redeemed Taxes - Interest and Costs	258,909.28
Resident Taxes and Penalties	3,179.00
Overpayments - returned to Taxpayers	1,392.55
Bad Check charges	60.00
	<u>\$ 3,464,240.23</u>

MISCELLANEOUS

Health Care Strategies - In Lieu of Taxes	\$ 2,000.00
Lloyd Matheson, Inc. - Donation for Sidewalk (work done in 1987)	200.00
Repayment of Elderly Liens	9,176.39
Boat Fees	1,172.90
Junk Yard Licenses	105.00
Bank Stock Taxes	5,927.19
Revenue Sharing - Closed out account	680.36
Water Department - Reimb. to Town	121,435.58
Sewer Department - reimb. to Town	43,377.22
Interest Earned - Money Market Account	20,311.48
	<u>\$ 204,386.12</u>

Balance on Hand Jan. 1, 1988 - <u>Checking Account</u>	\$ 22,311.92	
Receipts:		
Transf. from Money Mark. Acct.	\$5,605,000.00	
Stopped payment on checks	96.13	
Redeposit & bad check charges	<u>20.00</u>	
Total Receipts		\$ 5,627,428.05
Disbursements for 1988		<u>\$-5,534,199.52</u>
Balance on Hand, Dec. 31, 1988		\$ 93,228.53

<u>Money Market Account</u>		
Bal. Jan. 2, 1988	\$435,117.30	
Receipts	<u>\$5,636,727.30</u>	
Total		\$ 6,071,844.60
Transfer to Checking Account		<u>5,605,000.00</u>
Balance Dec. 31, 1988		\$ 466,844.60

ACCOUNTS HELD BY THE TREASURER

Conservation Commission-Money Market Acct.	\$ 15,021.01
Conservation Commission-Certif. of Deposit	\$ 15,000.00
Town Hall Savings Account	\$ 4,822.77

DETAILED STATEMENT OF PAYMENTS

Town Officer's Salaries

Robert W. Stone, Selectman	\$ 1,700.00
John G. Starr, Selectman	1,700.00
Robert C. Metcalf, Selectman	1,700.00
Mary R. Gray, Treasurer	1,500.00
Mary R. Gray, Administrative Assistant	22,102.40
Charlene S. Comstock, Town Clerk/Tax Collector	24,612.08
Debra J. Clark, Deputy Town Clerk/Tax Collector	13,216.63
Robert Burns, Fire Chief	400.00
Nancy Howard, Dir. of Health & Human Services	1,200.00
Steven Neill, Ambulance Director	400.00
Leola Silver, Trustee of Trust Funds	1,000.00
Gaston Tanguay, Health Officer	300.00
	<u>\$ 69,831.11</u>

TOWN OFFICE EXPENSES

Selectmen's Office

Payroll	\$ 6,182.96
AT&T	66.76
New England Telephone	791.68
Postmaster	2,798.88
Pitney-Bowes, Meter Rental	216.00
IBM Corporation	2,288.50
Datown	257.15
Dac Software	7.50
DAK Group	15.66
Commercial Business Systems, Inc.	267.50
Business Management Systems, Inc.	3,349.20
A & AJ Hutcheon, Inc.	16.25
Allan Kendall's Office Specialists	1,076.28
Barrett Business Forms, Inc.	253.59
Charlestown Economic Development Assoc.	100.00
Colonial Florist	40.00
Connecticut River Bank, Service charges	1,010.71
Corner Book Office Products	170.32
David-Edwin, Inc.	276.62
Depot Homecenter	180.91
Eagle Publications, Inc.	84.50
Eastern Topographics	2,800.00
Equity Publishing Corporation	104.95
Fall Mountain Printing	1,458.50
Flower Barn	14.99
Henry's Pharmacy	3.43
Homestead Press	30.80
Indian Shutters	225.00
Inherit New Hampshire	70.00
Kim-Pat Office Supply	181.15
C.T. Male Associates, P.C.	645.48
Morey's Uniforms	191.70

N.H. City & Town Management Assoc.	\$ 50.00
N.H. Law Directory & Daybook	26.75
N.H. Municipal Association	1,042.99
P.C. Connection	73.44
Ralph's Supermarket	435.01
Soils Engineering	3.00
Sullivan County Probate Court	13.00
Sullivan County Registry of Deeds	109.49
The Red House Press-Town Reports	2,154.00
Town Crier	27.00
Treas. N.H. Assoc. of Assessing Officials	20.00
Irmgard Blish, reimb. mileage	9.60
Mary Gray, reimb. mileage	88.14
Robert Jackson, reimb. mileage	33.00
George Moulton, reimb. expenses	19.81
Virginia Moulton, reimb. expenses	5.43
Edward Nelson, reimb. mileage	26.60
George Porter, perambulation	25.00
Leola Silver, reimb. postage	6.88
Robert Stone, reimb. meeting	87.21
Melvin Wilson, Retirement gift	100.00

\$ 29,533.32

Income:

Reimb. Postage for Certif. letters & regulations - Planning Board	\$ 399.46
Sale-Comp. Label list	50.00
Reimb. Telephone calls	8.94
List MH Parks & Postage	10.00
Robert Metcalf, reimb. Dinner, Indian Shutters	7.50
Town Histories & 1 set of copy of charter	1,350.00
Copies	576.05
	<u>\$2,401.95</u>

Computers: \$ 9000.00	
Diversified Computers	\$ 7,257.95
PC Connection	461.25
Business Managemt. Syst.	1,280.80
	<u>\$ 9,000.00</u>

Town Clerk - Tax Collector's Office

Payroll	\$ 633.50
AT&T	31.97
New England Telephone	535.67
Postmaster	1,156.50
Allan Kendall's Office Specialists	69.29
Business Management Systems, Inc.	4,630.00
Corner Book Office Products	21.10
Datown	388.13
Fall Mountain Printing	114.50

Homestead Press	\$ 27.40
Kim-Pat, Inc.	223.59
N.H. City & Town Clerks Association	12.00
N.H. Tax Collectors' Association	15.00
N.E. Assoc. of City & Town Clerks	10.00
Shaw Walker	178.32
Sullivan County Registry of Deeds	573.62
Tower Publishing Co.	20.00
Charlene S. Comstock, reimb. meetings	<u>154.46</u>

\$ 8,795.05
\$ 38,328.37

ELECTION AND REGISTRATION

Supervisors of Checklist, Moderator,	
Ballot Clerks	\$ 3,999.75
Ted Putnam, Assistant Moderator	39.00
Fall Mountain Printing	264.00
Eagle Publications, Inc.	100.00
Town Crier	72.00
Corner Book Office Products	4.56
Henry's Pharmacy	2.78
Ralph's Supermarket	2.17
Homestead Press	25.75
Charlene S. Comstock, reimb.	116.10
Barbara Piletz, reimb.	<u>7.14</u>

\$ 4,633.25

TOWN HALL

Payroll	\$ 2,375.56
Granite State Electric	363.23
Rick's Electric - gas	260.88
Connelly Fuel - fuel	2,459.83
Ken's Heating Service	160.86
Depot Homecenter	11.25
Rick's Electric - repairs	23.25
Phil Shaw	20.00
Ralph's Supermarket	7.51
Deposits returned	<u>305.00</u>

\$ 5,987.37

Income:

Rental of Hall	\$ 1,112.00
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STREET LIGHTS

Granite State Electric	\$ 14,424.38
Connecticut Valley Electric Corp.	<u>1,172.32</u>

\$ 15,596.70

MUNICIPAL BUILDING

Payroll	\$ 5,410.93
Connelly Fuel	2,749.56
Rick's Electric - gas	163.05
Granite State Electric	4,476.80

Repairs and New Construction

Phil Shaw	363.00
Rick's Electric	274.17
L. J. Babbitt	46.90
Neil R. Chapin	372.00
Country Carpet Shop	947.00

Building Maintenance

R. L. Blair & Son - Rubbish removal	530.00
Reliable Paper & Supply Co.	251.72
Kenco, Inc.	274.06
Depot Homecenter	81.91
Ralph's Supermarket	253.41
Treasurer, State of N. H.	15.00
Pecor Pest Control	<u>110.00</u>

\$ 16,319.51

Income:

Rent - Community Room	\$300.00
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Carry-over, Capital Outlay:

Basement Waterproofing	
Nationwide N.H.	\$1,200.00

TOWN CLOCK

Granite State Electric	\$ 78.94
Rodger's Clock Service	<u>120.00</u>

198.94

\$ 16,518.45

PATRIOTIC

Roswell Whitcomb Post -American Legion	\$ 300.00
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TREES

Melvin Rice Tree Service	\$ 3,745.00
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DAMAGES AND LEGAL EXPENSES

Buckley & Zopf	\$ 324.50
Laurence F. Gardner	2,546.85
Daniel D. Crean	<u>774.92</u>

\$ 3,646.27

LIBRARY

Payroll - Librarian	\$ 10,000.12
Payroll - Library Aides	8,401.48
AT&T	31.97
New England Telephone	398.27
Books & Magazines	7,741.96
Berkshire Bindery	35.10
Charlestown Office Equipment & Repair	22.50
Chilis - dues	4.00
Demco	1,279.16
Educational Record Center	59.50
Follett Software Co.	100.00
H. H. Perkins Co.	41.87
Keene State College - Courses	260.00
NHLA - dues	10.00
N. H. Library Trustees Assoc. - dues	28.00
Postmaster	242.00
Ralph's Supermarket	24.95
Amy Schueren - pruning	20.00
Upstart	36.69

\$ 28,737.57

Income:

Trustees of Trust Funds	8,000.00
Demco, reimb.	3.00
M. Woodbury Strong Museum, refund	9.95
	<u>\$ 8,012.95</u>

PLANNING BOARD

Payroll	\$ 4,206.50
Postmaster	100.00
Eagle Publications, Inc.	820.53
Equity Publishing Corporation	126.75
Fall Mountain Printing	112.00
Henry's Pharmacy	3.27
Keene Publishing Corporation	54.56
Kim-Pat, Inc.	78.91
New England Telephone	116.11
NH Municipal Assoc.	110.00
Radio Shack	71.99
Upper Valley-Lake Sunapee Council	14.00
Valley News	52.00
Robert Jackson, reimb. mileage	33.00
Virginia Moulton, reimb. expenses	5.00
Margery Reed, reimb. expenses	7.16

\$ 5,911.78

Income:

Filing, Subdiv. Sign Fees	\$1,045.00
Zoning, Subdiv. Regulations	249.00
Reimb. f. Newspaper Ads	310.00
	<u>\$1,604.00</u>
Building Permits	\$2,530.00

POLICE DEPARTMENT

Payroll	\$134,828.91
AT&T	2,539.80
New England Telephone	2,958.39
Cota & Cota - Gasoline	5,553.87
Uniforms and Cleaning	
Morey's Uniforms	3,114.48
Veteran's Cleaners	202.30
Monty Curtis, reimb.	32.50
Frederick Domini, reimb.	7.50
Rosemary Speckman, reimb.	57.67
Radio Repair	
E&A Appliance Service	45.00
Fire Mutual Aid System	315.92
Motorola, Inc.	339.48
NOE Electronics	39.02
R&R Communications, Inc.	508.39
Treasurer, State of N. H.	94.17
Vehicle Repair	
A+M Automotive Parts	6.20
American Plate Glass Co., Inc.	192.80
Ames Dept. Store - battery	42.88
Beaudry Enterprises	274.40
Charlestown Tire Service	280.00
Dale's Radiator Service	160.00
Goodyear Auto Service Center	201.16
Montroy's Service Center	565.19
Morningside Service	200.00
Paul & Son Ford	646.12
Sanel Auto Parts	41.69
Robert Davis, reimb.	32.45
Office Supplies	
Allan Kendall's Office Specialists	120.79
Charlestown Police Dept.-Petty cash	200.00
Charlestown Police Dept. COD-camera	220.80
Conn. Valley Office Machines	157.50
Corner Book Office Products	136.05
Depot Homecenter	127.84
Equity Publishing Corporation	171.90
Kim-Pat Inc.	115.95
Lifetime Metal Bicycle Licenses	294.00
Loring, Short & Harmon	100.00
N.H. Assoc. of Chiefs of Police	10.00
Postmaster	139.00
Ralph's Supermarket	15.67
Frederick Domini, reimb.	100.00

Supplies		
Adamson Ind. N. E.	\$	156.00
Alstead Gun Shop		157.00
W. S. Darley & Co.		112.00
Depot Homecenter		66.99
E&A Appliance Service		51.75
Fire Control Service Inc. of N. E.		9.75
Henry's Pharmacy		2.69
Motorola, Inc.		531.00
N.H. State Prison		330.00
North American Medical Supplies		87.25
John A. Philpin, M.A.		120.00
Ralph's Supermarket		114.21
Police Dept. - petty cash		50.00
Vermont District Court		4.50
White Mountain Film		95.02
Frederick Domini, reimb.		8.25
Brian Templeton -photography		28.00
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		\$ 157,114.20

Income:	
Accident Reports	\$ 458.25
Pistol Permits	312.00
Claremont Distr.Court-Fine	25.00
Claremont Distr.Ct.-Violation	50.00
Copies (Police Dept. Records)	30.00
Berkshire Accid. Claim	255.00
McGruff Fund-Donation	26.85
Reimb. Uniform	76.68
Sale of Radios	125.00
Sale of Uniform	100.00
Public Auction-Sale of Bicycles	14.50
Foundation for Biblical Research-Donation	100.00
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	\$1,573.28

EMT/SPECIAL OFFICER

Payroll	\$ 20,178.92
Insurance	3,057.22
Social Security	1,574.17
Alstead Gun Shop	640.00
Cota & Cota, Inc.	395.19
Eagle Publications, Inc.	39.03
Keene Sentinel	37.60
Life Support Systems	67.10
Morey's Uniforms	1,388.49
Motorola	531.00
N.H Technical Institute	550.00
Rutland Herald	69.20
Town Crier	27.00
Walter D. Coons, reimb. course	33.00
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	\$ 28,587.92

ANIMAL CONTROL

James Ittem, Animal Control Officer	\$ 1,855.00
James Ittem, mileage	997.68
Agway Inc. Claremont	43.77
Wheeler & Clark	141.06
David M. Stewart, M.D.	86.00
Kenneth N. Staples, DVM	80.00
Eagle Publications, Inc.	75.00
Town Crier	18.00
Charlene S. Comstock	15.00
John A. Heckel	190.00
James Ittem, reimb.	99.39
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\$ 3,600.90

WELFARE - GENERAL ASSISTANCE

Electricity	\$ 1,146.11
Food	3,809.43
Rent	8,445.32
Clothing	334.78
Fuel	553.27
Medical Expenses	606.47
Telephone	467.41
N.H. Local Welfare Adm. Assoc.	25.00
NHMA - conference	20.00
State of NH -law updates	36.00
Joan Coolidge, reimb. meeting	5.00
Nancy Howard, reimb. meetings	20.05
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\$ 15,468.84

Income:

Reimb. by Individuals for	
Food, Rent etc.	\$1,449.38
Charlestown Rotary Club-	
Donation f.Christmas Gifts	200.00
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	\$1,649.38

CONSERVATION COMMISSION

NHACC - fees, dues	\$ 352.00
NH Wetlands Board	10.00
John H. Currie, reimb. Green-up bags	38.28
Virginia Moulton, reimb. expenses	20.97
	<hr/>

\$ 421.25

FIRE DEPARTMENT

Payroll	\$ 10,604.52
Cota & Cota - gasoline	666.55
Granite State Electric	574.72
New England Telephone	431.82
AT&T	58.57
Connelly Fuel	684.65

Radio Communications

Fire Mutual Aid System	2,058.85
Motorola, Inc.	827.00

Vehicle Repair

Charlestown Garage	2,976.21
Cheever Tire Service	27.96
Kersey Mfg. Co./American LaFrance	602.42
Fire Tech & Safety of N.E.	23.69
Sanel Auto Parts	11.96
Oscarson's Automotive Supply	5.86
Hoods Power East	627.00

Supplies

Fire Control Service Inc. of N. E.	1,560.20
Treasurer, State of N. H.	153.32
Logical Development Corporation	958.75
Dan Clifford - tool boxes	428.56

Miscellaneous

Connecticut River Valley Fire, dues	90.00
Fire Tech & Safety of N. E.	67.16
Fire Control Services of N. E.	335.85
Southwestern N.H. District Fire Aid System	2,691.00
Russell Uniform Co.	500.00
Harland Richardson, Treas., allowance for uniforms	1,600.00
Robert Burns, mileage	118.86
Springfield Fire Dept. - course fee	30.00
Old Fort # 4 Fire & Hose Co. reimb. dues	150.00
Fire Mutual Aid	67.50
Rick's Electric	12.50
Depot Homecenter	160.65
Ralph's Supermarket	93.17
Harland Richardson, convention	300.00

\$ 29,499.30

AMBULANCE

Payroll	\$ 5,874.00
AT&T	69.00
New England Telephone	859.99
Connelly Fuel-fuel	684.64
Cota & Cota - gasoline	960.53
Granite State Electric	574.66
Radio Communications	
E&A Appliance Service	223.00
Fire Mutual Aid System	50.00
NOE Electronics	509.65
R&R Communications, Inc.	262.25
Uniforms	
M&J Shoe Store	27.00
Morey's Uniforms	347.47
Red Barn Sports	50.50
Vehicle Repair	
Anne's Upholstery	97.20
Beaudry Enterprises	76.00
Bond Auto Parts, Claremont	6.26
Charlestown Garage	629.13
D&E Springfield Auto	82.38
Fall Mountain Motors, Inc.	38.40
Jon W. Flack, sign painting	60.00
Mechanics Choice	114.40
Micalite Corporation	42.04
Parks-Girard	311.50
R.N. Johnson, Inc.	7.06
Sullivan Tire Co.	172.52
Edward Blanc, reimb.	10.00
John Caramore, reimb.	20.11
Steven Neill, reimb.	88.00
White House Auto, Inc.	104.00
Equipment & Supplies	
American Red Cross	238.00
Beaudry Enterprises	18.00
Benoit Medical Service, Inc.	330.90
Bound Tree Corporation	30.96
Depot Homecenter	90.60
Dyna-Med, Inc.	493.55
Fire Control Service Inc.	880.00
H. L. Moore Drug Exchange	937.54
Leonard Safety Equipment, Inc.	20.02
Lovejoy Tool Co., Inc.	261.56
Mechanics Choice	114.30
Medical Engineering	419.00
Medical Instruments Co., Inc.	40.00
Merriam-Graves of VT Corp.	508.00
Parks Superior Sales of Connecticut	6.66

Physicians Desk Reference	\$ 38.95
Physio Control	1,040.00
Ralph's Supermarket	30.17
Rick's Electric	98.78
Rico Suction Labs, Inc.	15.52
Ridgewood Assoc. in Internal Medicine	7.50
Rockford Medical & Safety Co.	75.86
Rural EMS Institute	25.00
Southern Ambulance Builders Inc.	102.15
Springfield Decorating & Glass	17.25
Springfield Hospital	274.00
Springfield Red Cross	30.00
State of N. H.	105.00
The Wright Supplier	45.00
Edward Blanc, reimb.	52.09
John Caramore, reimb.	75.89
Dick Girard, certificates	50.00
Steven Neill, reimb.	130.84
Jeanne Smith, reimb.	55.00
Anne Ricker, curtains, BP unit	52.50
Virgil Thomsen, reimb.	<u>25.00</u>

\$ 19,087.18

Income:

Insurance Payments for	
Ambulance Service	\$6,552.49
Payments by Individuals	
for Ambulance Service	<u>2,957.12</u>
	<u>\$9,509.61</u>

Capital Outlay:

Motorola, Inc.	\$ 2,500.00
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Carried over from 1987:

Parks Superior Sales Inc.	
of Connecticut	\$ 50,000.00

REVISION OF TAX MAP AND ASSESSMENT

Cartographic Association, Inc.	\$ 975.68
Treasurer, State of N. H.	<u>25.00</u>

\$ 1,000.68

Article 14 as voted Town Meeting 1988

E. F. Greene & Associates	\$ 63,883.00
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TOWN MAINTENANCE

Payroll	\$ 114,770.64
Granite State Electric	1,119.58
AT&T	91.14
New England Telephone	676.21
Connelly Fuel - fuel & diesel oil	8,489.01
Cota & Cota - gasoline	3,858.38
Penn-Hampshire Lubricants	909.55
UniFirst Corporation	1,770.89
Building Repair & Maintenance	
Ken's Heating Service	35.00
LaValley's Claremont Building Supply	15.98
Overhead Door Company of Rutland, Inc.	1,700.00
Rockingham Electrical Supply Co.	53.54
Sherwin Williams, Inc.	88.07
Supplies	
AASHTO - License	100.00
Agway, Inc.	50.84
American Plate Glass	11.60
Arthur Whitcomb, Inc.	507.27
Atlantic Highway Sign Co.	1,500.16
B+B Chain	772.50
Beaudry Enterprises	75.00
Blair Auto Salvage	50.00
Burtco Metal Systems	1,518.20
C.T. Male Assoc. P.C.	950.00
Curtis Industries, Inc.	233.57
Depot Homecenter	353.45
Donbeck Sales	458.00
Eagle Publications, Inc.	80.00
Econo Sign and Barricade	211.25
Fall Mountain Printing	24.00
Fire Mutual Aid System	312.50
Frank W. Whitcomb Construction Corp.	2,923.96
Granite State Malco Sales	21.50
Ken's Heating Service	402.50
LaValley's Claremont Building Supply	71.65
Lawson Products Inc.	4.27
Lynn Ladder & Scaffolding Co., Inc.	148.20
Merriam-Graves of VT Corp.	800.93
Motorola, Inc.	4,422.75
NHVTC-Claremont	190.00
National Safety Equipment Outlet	349.00
N.C. Marro	36.92
Oxygen & Welding Supply Co.	64.35
Perkins, Bassett & Wright Inc.	48.38
RAK Industries	384.15
R. N. Johnson, Inc.	703.32
Reardon's Tool Service	43.40

Reliable Paper & Supply Co.	\$ 144.54
Rick's Electric Inc.	13.12
Rockingham Electrical Supply Co.	165.03
Sherwin-Williams Co.	79.40
Smith & Allen Construction Co.	900.00
Springfield Fence Co.	1,500.00
St. Pierre, Inc.	3,848.39
Steve Fellows	196.50
Town Crier	18.00
Tri State Automotive Service	32.00
Vermont Hydraulics, Inc.	50.00
White Mountain Film-development	4.49
Zee Medical Supply	92.00
Thomas Adams, cutting trees	300.00
Robert Frizzell - gravel	4,500.00
Paul Howard - stakes	40.00
Frank Leonard - reimb.	418.87
Roy Nash Sr. - chains files	62.50
Marguerite Richardson - gravel	652.50
Dubois & King Inc. - inspection CEDA Rd.	600.95

Vehicle Repair

A&M Automotive Parts	1,495.40
American Plate Glass Co.	292.92
Atlantic Plow Plate	668.24
B & B Chain Co.	443.75
Barrett Equipment Inc.	129.75
Bergevin's Inc.	369.20
Chadwick-BaRoss, Inc.	1,389.35
Charlestown Tire Co.	181.17
Cheever Tire Service	613.02
City Tire Co.	600.00
Curtis Industries, Inc.	16.38
D&L Thomas Equipment	252.00
Donovan Spring & Equipment Co., Inc.	420.62
E & A Appliance Service	108.00
E. W. Sleeper Co., Inc.	1,094.45
Ed's Equipment Service	2,527.07
Firestone	680.42
Frank W. Whitcomb Construction Corp.	42.73
Hill-Martin Corporation	3,221.78
Hydraulic Jack Service	186.11
Jordan-Milton Machinery Inc.	981.01
L. J. Babbitt	44.45
LaValley's Claremont Building Supply	33.98
Lawson Products Inc.	435.07
N. C. Marro Supply Co.	31.02
National Safety Equipment Outlet	79.00
P + B Auto Parts	992.13
Paul & Son Ford Inc.	4.40
Penn-Hampshire Lubricants Inc.	849.62
Perkins, Bassett & Wright	164.97

R.N. Johnson, Inc.	\$ 1,345.72
Sanel Auto Parts	1,505.42
Sherwin-Williams Co.	33.05
St. Pierre, Inc.	15.00
Stage Road Auto Service	2,559.91
State of New Hampshire	30.00
Sullivan Tire Co.	2,226.77
Tri-State Automotive Service	411.25
White House Auto Inc.	854.48
Clifford Hosley	20.00
Frank Leonard - reimb.	75.92
Edward Nelson - reimb.	20.20
Gaston Tanguay - reimb. lights	<u>205.00</u>

\$ 27,650.73

Sawyer Road

St. Pierre, Inc.	\$ 9,425.00
Ferland/Judd-Paid to Town	<u>-7,500.00</u>
	<u>\$ 1,925.00</u>

CAPITAL OUTLAY

Sander

\$ 7,400.00

CAPITAL OUTLAY

Compressor Budget	\$ 3,500.00
Expended	<u>-3,331.67</u>
	<u>\$ 168.33</u>

ARTICLE 10 - Roads - \$ 100,000.00

Acworth Road - Total Amount expended	\$ 20,099.69
Carry-over from 1987	<u>-11,862.00</u>

From 1988 Article 10	8,237.69
Ox Brook Road	<u>\$ 53,282.77</u>

Total Amount spent for 1988	\$ 61,520.46
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Carried over to 1989 for surfacing	
Ox Brook Road	\$ 38,479.54

ARTICLE 11 - Road Study - \$ 3,000.00

Dubois & King, Inc.

\$ 3,000.00

Income:

State of N.H.-Highway BlockGrant	\$81,658.34
Reimb. Ladder & Tools	106.45
Reimb. Signs & Labor (Truck Accid.)	119.58
Donald Ferland/Paul Judd -	
Share of Sawyer Road Construct.	7,500.00
Millyard Claybrook Assoc. -reimb.	
labor on fence	<u>800.00</u>
	<u>\$98,184.37</u>

Carry-over to 1989 from Budget	
Steam cleaner	\$3,590.00
Repairs-Loader	<u>5,000.00</u> = \$ 8,590.00

GENERAL EXPENSE HIGHWAY

International Salt Co.	\$ 13,534.16	
Frank Whitcomb Construction Corp.	8,836.69	
St. Pierre, Inc.	4,888.67	
W. Poirier - Guide Lines	2,590.00	
Marguerite Richardson - gravel	351.75	
Paul Howard - mowing	<u>1,515.00</u>	
		\$ 31,716.27

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treasurer, County of Sullivan	\$ 326,838.00	
Fall Mountain Regional School District	<u>2,176,804.00</u>	
		\$ 2,503,642.00

MISCELLANEOUS

Carri, Plodzik & Sanderson - audit	\$ 4,200.00	
Charlene S. Comstock - Tax Lien	231,231.49	
Home Health Care & Community Serv.	24,000.00	
Community Youth Advocates -Art. 17	2,500.00	
Meeting Waters Y.M.C.A. - Art. 16	1,000.00	
Sullivan County Hospice Inc.- Art. 18	1,500.00	
Upper Valley-Lake Sunapee Council,Art.13	<u>6,199.00</u>	
		\$ 270,630.49

EMPLOYEE'S SOCIAL SECURITY

NH Retirement System	\$ 2,714.68	
Treas. State of N. H. -Medicare	552.05	
Treas. State of N. H. -Social Security	<u>37,643.17</u>	
		\$ 40,909.90

RECREATION DEPARTMENT

Charlestown Little League	\$ 1,500.00
Senior Babe Ruth	1,000.00
Charlestown Soccer Team	200.00
Corner Book Office Products	17.20
Crawford's Fence & Remodeling Co.	350.00
Don's Sport Center Inc.	990.00
Depot Homecenter	24.14
Fall Mountain Swim Team	500.00
Ernest Fenderson, Mowing	<u>4,800.00</u>

\$ 9,381.34

DIRECTOR'S PROGRAM

Payroll	740.50
Ted Augustinowicz -sleigh rides	150.00
Sophia Blastos concert	200.00
Bonnie Boivin -reimb. concert	200.00
Fall Mountain Community Band	350.00
G&F's Chemical Toilets -winter carnival	65.00
Goodwin Community Center - fees	50.00
Henry's Pharmacy	22.06
Marson's of Claremont	11.20
N.H. Recreation & Parks Assoc.	15.00
Red Barn Sports	974.35
Town of Hanover - fees	30.00
Vermont T's	228.06
Michael White, reimb.	<u>107.99</u>

\$ 3,144.16

SWIMMING POOL

Payroll	\$ 11,416.94
Electricity	977.61
New England Telephone	215.54
Allan Engineering & Chemical Corp.	230.40
Charlestown Water Dept., reimb. for chemicals and labor	2,187.50
Corner Book Office Products	3.12
Depot Homecenter	267.99
Eagle Publications, Inc.	157.46
Town Crier	60.00
Henry's Pharmacy	50.32
Jim's Auto & Marine Sales	67.18
Pepsi Cola East N. E.	696.60
Pool Village	392.66
Ralph's Supermarket	146.06
Reliable Paper & Supply	57.57
Rick's Electric	24.97
Sherwin Williams Co.	88.18
Lawrence Diamond, refund lessons	<u>15.00</u>

\$ 17,055.10

Income:

Swimming Pool	
Admission Fees	\$3,960.10
Sale of Soda at Pool	779.70
Proceeds from Dance	50.75
Restitution by Juvenile	55.60
Betsy Kinson, reimb.	10.00
	<u>\$4,856.15</u>

PATCH PARK

Payroll	\$ 950.00
Electricity	239.87
Beaudry Enterprises	38.50
Bennett Bros.	151.04
Depot Homecenter	199.59
G&F's Chemical Toilets	702.66
Reliable Paper & Supply Co., Inc.	375.07
St. Pierre, Inc.	28.50
Frank Bailey -restrooms	300.00
Normand Beaudry -restrooms	1,240.00
Bonnie Boivin	48.89
Robert Stone -lumber f. restrooms	<u>200.00</u>

\$ 4,474.12**Income:**

Concession Stand	\$ 598.45
Winter Carnival -	
Volleyball & Broom	
Hockey Fees	280.00
Helen Patch -Sale of	
Patch Park Shirts	
& Hats	145.00
P.C. Connection-Dona-	
tion f. use of Park	400.00
Saxonville Lumber,Donation	500.00
Normand Beaudry -Return	
of Overpayment	137.00
Charlestown Womens Club-	
Donation f. Park	380.58
State of NH- reimb. Grant	
Patch Park Bandshell	857.98
	<u>\$3,299.01</u>

\$ 34,054.72**INSURANCE**

American Bankers Life Assurance Co.	\$ 730.85
Health Insurance Trust Inc.	39,287.17
N.H. Municipal Workers' Comp. Fund	16,890.57
Koson Insurance Agency	28,287.00
Mortenson Agency Inc.	<u>35,549.00</u>

\$ 120,744.59

N.H. Municipal Unemployment Comp. Trust \$ 1,429.14

CEMETERY

Payroll	\$ 26,552.49
Cota & Cota -gasoline	180.98

Vehicle Repair

State of N. H.	1.50
Stage Road Auto Service	233.50

Mower & Equipment Repair

R. N. Johnson	207.88
Pinnacleview Equipment, Inc.	709.37
LaValley's Claremont Bldg. Supply	13.96
Robert A. Hayes	217.50

Expenses

St. Pierre, Inc.	309.29
Depot Homecenter	116.13
Corner Book Office Products	5.99
N. C. Marro Supply Co.	159.20
R. N. Johnson, Inc.	38.90
Claremont Agway	42.99
Ted Knox Tree Service	625.00
Ed Nelson f. opening gates	260.00
Expenses for raking	532.00
Expense f. opening grave	25.00
Robert Hayes - mowing	30.00
Town Crier	18.00

\$ 30,279.68

Income:

Cemetery Lots	\$1,800.00
Recording Fees for Deeds	62.50
Cemetery Care	5.00
Cemetery Fees for Opening graves	4,025.00
Sale of Cemetery tractor-mower	725.00
Trustees of Trust Funds - Cemetery care	10,000.00
Trustees of Trust Funds - reimb. cutting trees at Forest Hill & Hope Hill	625.00
	<u>\$17,242.50</u>

Perpetual Care Funds Received and Remitted to Trustees of Trust Funds	\$1,800.00
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ABATEMENTS AND REFUNDS

Lynn M. Blodgett	\$	33.00	
Anita M. Newbegin		73.14	
Mal Tool, Inc.		4,491.93	
David J. Smith		14.22	
Perry & Carol Howard		60.85	
Clarebank, Inc.		114.50	
Robert & Kathryn Mann		439.16	
B. W Realty Corp.		10.66	
Barbara Perry		9.10	
Beaunam, Inc.		27.04	
Smith & Allen Construction Co.		149.16	
Emerson & Joan Jenkins		14.75	
Alan J. LaBreck		19.56	
Greater New England, Inc.		26.46	
Robert L. Smith		350.13	
Charlene S. Comstock, Tax Collector		4,284.51	
Christopher & Kathleen Dion		486.86	
Michael J. Reavis		216.92	
Gail R. Bates		20.11	
Frederick Jr. & Sandra Gray		25.00	
Claude Rancourt		<u>91.96</u>	
			\$ 10,959.02

TREASURER, STATE OF NEW HAMPSHIRE

Received and Remitted, Marriage			
License Fees	\$	494.00	
Received and Remitted, Dog			
License Fees		<u>254.50</u>	
			\$ 748.50

VITAL STATISTICS

Town Clerk, Springfield, VT, Vital Records			\$ 160.00
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TRANSFER STATION

Payroll	\$ 30,589.03
Granite State Electric:	
Transfer Station	\$612.61
Landfill Building	<u>51.36</u>
	663.97
New England Telephone	411.34
Browning-Ferris Industries	125,474.54
Penn-Hampshire Lubricants, Inc.	606.60
Connelly Fuel	171.02
Unifirst Corporation	529.03

Machine Repair

A & M Automotive Parts	62.46
Penn-Hampshire Lubricants, Inc.	175.60
Chadwick-BaRoss, Inc.	27.18
Natl. Safety Equipment Outlet	79.00
Dale's Radiator Service	30.00
Sanel Auto Parts, Inc.	41.86
P&B Auto Parts	175.87

Expenses

Depot Homecenter	450.83
Crawford Fence & Remodeling Co.	75.00
Ken's Trucking & Welding	30.00
Treasurer, State of N. H.	35.00
NHMA -Conference Registration	40.00
NHRRRA -Registration Fee	10.00
Northeast Tape & Label	278.01
Corner Book Office Products	49.62
Fall Mountain Printing	25.00
Eagle Publications, Inc.	37.50
Town Crier	9.00
St. Pierre Inc.	71.89
Henry's Pharmacy	3.09
Fire Control Service of N. E.	36.35
Motorola Inc.	1,062.00
Ed Nelson, reimb.	12.00
Frederick Poisson -tonnage removed	3,093.00
Mayme Blake -fill	450.00
Robert Turner, M.D.	58.00
Ralph's Supermarket	3.99

Miscellaneous

NH Resource Recovery Assoc.	100.00
Hoyle & Tanner & Assoc., Balance from	
Landfill closure	<u>33.44</u>

\$ 165,001.64

Income:

Recycling Services, Cons. Comm.	29.64
Transfer Station Permits	13,295.00
C. Bigelow, reimb. f. uniform	71.23
Bad Check charge	<u>10.00</u>
	\$13,405.87

Landfill closure carry-over	
Expended: Hoyle & Tanner & Associates	\$1,382.42

Capital Outlay	Loader Repairs	\$ 10,000.00
Expended		<u>2,838.57</u>
Carry-over to 1989		\$ 7,161.43

INDEBTEDNESS PAYMENTS

Connecticut Natl. Bank - Grader	\$ 10,000.00	
Connecticut Natl. Bank - Transfer Sta.	20,000.00	
Connecticut River Bank - TAN	1,200,000.00	
Farmers Home Administration - Fire Truck	9,600.00	
Farmers Home Administration - Sewer Loan	24,500.00	
IBM Corporation	<u>1,273.76</u>	
		\$ 2,265,373.76

INTEREST

Connecticut Natl. Bank - Grader	\$ 5,003.64	
Connecticut Natl. Bank - Transfer Sta.	1,236.08	
Connecticut River Bank - TAN	15,953.72	
Farmers Home Administration - Fire Truck	1,920.00	
Farmers Home Administration - Sewer Loan	7,350.00	
IBM Corporation	<u>26.56</u>	
		\$ 31,490.00

**REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHARLESTOWN, N. H.
on December 31, 1988**

No. Shares	How Invested Common Trusts	Bal. 1-1-88	Purchases	Capital Gains	Proceeds fr. Sales	Gains fr. Sales	Bal. 12-31-88	Income during Year
30	Central VT. Public Service	2,880.00					2,880.00	124.50
2890.064	Eaton Vance Group of Funds	23,234.54	351.559 Sh	2,425.05			25,659.59	1,049.82
(60)	Kraft Inc.	245.00			6,090.29	5,845.29	.00	95.40
15	Premark Int. (Stock Div. fr. Kraft)	.00					.00	6.90
3096.017	Alliance Bal. Shares	28,776.81	138.055 Sh	1,597.30			30,374.11	1,382.76
200	Public Service of NH 3.35 Pfd.	14,135.00					14,135.00	.00
200	Central Illinois Public Serv. 3Pfd.	17,112.50					17,112.50	800.00
800	So. N. E. Telephone	18,691.12					18,691.12	2,400.00
890	Philadelphia Electric	20,518.76					20,518.76	1,958.00
506	Am. Tel & Tel. (Stock Divided from AT&T Below)	23,589.39					23,589.39	607.20
200	Pacific Telesis							346.00
150	Southwestern Bell							366.00
225	Bell South							522.00
100	Bell Atlantic							402.00
75	Ameritech							405.00
100	U.S. West							346.00
100	Nynex							398.00
700	Duquesne Light & Power	15,348.49					15,348.49	840.00
4743.163	Keystone Custodian B-2	86,975.78					86,975.78	8,774.84
666	Dominion Resources	14,776.94					14,776.94	2,071.26
	SUB-TOTALS	266,284.33		4,022.35	6,090.29	5,845.29	270,061.68	22,895.68

cont.						
800	Exxon Corporation	10,154.51			10,154.51	1,720.00
811.178	Bond Fund of America	11,495.73		315.60	11,811.33	1,026.10
1150	Putnam High Yield Trust	19,193.50			19,193.50	2,190.75
4787.869	Putnam High Income Govt. Trust	55,318.71			55,318.71	5,841.24
	CD- Conn. Riv. Bank	11,500.00			11,500.00	909.87
	CD- Conn. Riv. Bank		6,090.29		6,090.29	.00
	Savings- Conn. Riv. Bk.- Princ. a/c	3,627.62	1,900.00		5,527.62	232.49
	M/Market Conn. Riv. Bk.- Income a/c					2,073.45
	CD's Conn. Riv. Bank - Income a/c					2,663.87
	SUB-TOTALS	377,574.40	+7,990.29	+4,337.95	-6,090.29 +5,845.29	39,553.45
1619.870	Sayce Trusts:					
	Nat'l. Sec. Funds (Bond Fund)	7,500.00			7,500.00	650.42
	Savings - Conn. Riv. Bk.- Tree a/c	2,500.00			2,500.00	144.80
800	Bixby Scholarship:					
	Atlantic City Electronic -					
	New Atlantic Energy	14,793.14			14,793.14	2,216.00
666	Centerior Energy - (was Cleveland Electr. Illum.)	11,200.50			11,200.50	1,225.44
1918	Keystone Custodian B-4	15,996.62			15,996.62	1,611.12
1000	Baltimore Gas & Electric	13,147.20			13,147.20	1,950.00
	Savings - Conn. River Bank	880.47			880.47	49.87
	GRAND TOTALS	443,592.33	+7,990.29	+4,337.95	-6,090.29 +5,845.29	47,401.10

REPORT OF THE TRUST FUNDS OF

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance 01-01-88
1896	Silsby Public Library	Library	Common Trusts	90,919.65
1974	Maude E. Prouty Library	Gen. Purposes		
	Memorial Fund	Library	"	19,254.53
1772	Swan Fund	To Schools	"	1,764.54
1862	Porter Widow Fund	Needy Widows	"	34,911.83
1920	Charles H. Hoyt	Care of Streets		
	Street Account	around Hoyt property	"	27,970.13
1925	Charles H. Hoyt	Care of Hoyt		
	Mausoleum Fund	Mausoleum	"	9,054.48
1881	Cemetery Fund	Expense of		
		Cemeteries	"	179,260.86
1988	Alden G. Boardman	Perp. Care	Conn. River Bk.	
1988	Beverly Bashaw Briggs	" "	"	
1988	Kenneth & Linda Westney	" "	"	
1988	Shirley Haley	" "	"	
1988	Roger & Dianne Howard	" "	"	
1988	Terry & Kathy Rheaume	" "	"	
1988	Sheldon & Louise Ball	" "	"	
1988	Clifford & Evelyn Prescott	" "	"	
1988	Charles & Fern Aust	" "	"	
1988	Winston & Barbara Rowe	" "	"	
1988	Robert & Lynda Cothran	" "	"	
1988	Donald LaBerge	" "	"	
1988	Lorraine Snelling	" "	"	
1988	William Young/Patr.Nielson	" "	"	
1988	Ernest & Madelyn Bruno	" "	"	
1988	Henry Ferland	" "	"	
1988	Stanley & Alice Merrill	" "	"	
1988	John & Mary Currie	" "	"	
1988	Harold Bemis	" "	"	
1988	Herbert Merritt	" "	"	
1988	Ora Taylor	" "	"	
1988	Douglas & Pearl Robinson	" "	"	
1988	Robert & Marianne Peterson	" "	"	
1988	Carl Mack	" "	"	
1988	Kenneth Mack	" "	"	
1988	Lawrence Blish	" "	"	
1967	Mary A. Sherwood Trust	Care of Village	Common Trusts	1,604.84
		Trees		
1974	Maude E. Prouty	Assist. Poor		
	Gen. Memorial Fund	& Needy	"	12,833.54
	<u>Dorothy H. Sayce:</u>			
1979	Silsby Public Library	Punch. of Books	Natl. Bond Fund	2,500.00
1979	Swimming Pool Fund	Use in addition		
		to Town Funds	"	2,500.00

THE TOWN OF CHARLESTOWN, N. H.

New Funds Created	Gains or Losses	Cap.Gain Dividends	Balance 12-31-88	Balance 1-1-88	Income Dur. Yr.	Expended	Balance End of Yr.
	1421.58	1054.98	93396.21	.00	9619.40	9619.40	.00
	301.03	223.40	19778.96	2873.94	2037.01	.00	4910.95
	27.47	20.39	1812.40	.00	185.90	185.90	.00
	549.46	407.78	35869.07	3445.17	3718.02	2990.00	4173.19
	438.40	325.35	28733.88	4556.23	2966.51	.00	7522.74
	140.29	104.11	9298.88	5598.26	949.28	80.00	6467.54
				10000.00 CD			
	2741.44	2034.50	184036.80	20136.96	18550.57	14950.00	33737.53
50.00							
100.00							
50.00							
100.00							
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50.00							
100.00							
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25.00							
75.00							
50.00							
25.00							
200.00							
25.00							
50.00							
50.00							
200.00							
100.00							
100.00							
	25.13	18.65	1648.62	1625.16	170.08	.00	1795.24
				2000.00 CD			
	200.49	148.79	13182.82	7053.15	1356.68	.00	10409.83
			2500.00	.00	219.24	219.24	.00
			2500.00	2122.05	211.94	.00	2333.99

REPORT OF THE TRUST FUNDS OF

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance 01-01-88
1979	Student Loan Fund	To Chas. Student Loan Fund	Natl. Bond Fund	2,500.00
1979	Tree Fund	Maint. & setting out Trees	M/M Conn. Riv. Bk.	2,500.00
1969	Ernest A. Bixby Scholarship Fund	Scholarship for Chas. H.S. Students	Stocks and Savings Acct.	56,017.93
TOTALS				\$ 443,592.33

THE TOWN OF CHARLESTOWN, N. H.

New Funds Created	Gains or Losses	Cap.Gain Dividends	Balance 12-31-88	Balance 1-1-88	Income dur. Yr.	Expended	Balance End of Yr.
			2500.00	.00	219.24	219.24	.00
			2500.00	1606.19	144.80	.00	1750.99
			56017.93	.00	7052.43	7052.43	.00
1900.00	5845.29	4337.95	455675.57	61017.11	47401.10	35316.21	73102.00

TRUSTEES OF TRUST FUNDS

Trust Accounts - Not Bequests

James Hearne Trust - Town Hall Account
(Savings Account)

Beginning Balance Jan. 1, 1988	\$ 1,459.29
Deposits	30.00
Interest Earned	83.57
Ending Balance 12-31-1988	<u>\$ 1,572.86</u> =====

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen:

We have examined the general purpose financial statements of the Town of Charlestown as of and for the year ended December 31, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Town of Charlestown at December 31, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Charlestown. Such information has been subjected to the auditing procedures applied in the examination of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

March 21, 1988

Carri Plodzik Sanderson
Professional Association

REPORT OF THE TRUSTEES OF SILSBY FREE LIBRARY

The Silsby Free Public Library began the new year 1989 with the receipt of a substantial gift of books from the Donald Purinton estate. Don was a supportive, enthusiastic trustee of the library until his ill health forced his retirement from the board. Because of his lifelong interest in both teaching history and encouraging the public's knowledge of Charlestown's past, we are particularly fortunate to receive his books to add to our growing resource collection. We now have approximately 300 books from the Purinton library plus 20 volumes of area town histories and other geneological material. Through our current emphasis on area research, we are becoming an important source among other state libraries for students and scholars searching the past. We have also been chosen by the state to receive the help of a conservationist in evaluating our collection and advising its care and protection.

The Trustees urge the public to use our library's resources including the copier and microfilm and microfiche machines. The staff is gradually getting the entire collection listed in the computer and we are proud of the capable people who are keeping our library up to date, organized and attractive.

In May we held a reception honoring Isabel T. Palmer, Trustee of 33 years, who retired in March. At the time of her decision not to run again she was serving as Chairman of the Board. We miss her knowledgeable guidance. I would like to thank Isabel for her long service and faithful support of the library.

The Board also wishes to acknowledge the work of our active Friends of the Library and thank them for their fundraising efforts. We are grateful, also, to the many donors of memorial and gift books we have received this past year, as well as for all other expressions of appreciation the staff receives from our loyal reading public.

The Board of Trustees anticipates a year of excellent growth for Silsby Library and hereby expresses appreciation to all who contribute in any capacity to its excellence. Our town can be truly proud of its library.

Nona Bruce, Chairman
Board of Trustees

SILSBY FREE PUBLIC LIBRARY

Report of the Librarian

Circulation

Adult Books	11,169
Juvenile Books	7,253
Magazines	656
Cassettes, Records, Miscellaneous	180
Total Circulation	<u>19,263</u>

Book Stock

Books owned January 1, 1988	22,259
Books discarded	1,600
Books added by purchase	521
Books added as gifts	129
Total Books	<u>21,309</u>

1988 was a year of growth for the Silsby Library. We began using the computer for circulation on the fourth of January. We started the year with 1147 patrons and through the year we added 386 new patrons. This increase was reflected in an increase in circulation of 3,000 items over what circulated in 1987.

We barcoded and entered into the computer 10,000 volumes, about half our collection, and hopefully in 1989 the entire collection will be processed. My thanks to Antoinette Backman for the many hours volunteered to help with the barcoding.

We offered winter story hours for pre-schoolers and two very important programs for pre-schoolers; one on poison prevention and one on healthy hearts. My thanks to Judy Stewart who made these possible. We continued the long-standing tradition of summer story hours and reading programs. This year the youngsters learned the folktales and crafts of a variety of countries.

The Friends of the Library have been very active this year. They provided us with three programs from the New Hampshire Humanities Council. These programs were very well attended with people traveling from as far away as Woodsville and Nelson, NH to enjoy the speakers. The Friends sponsored a design & book-mark contest for the eighth graders, provided movies for our younger patrons during school vacations, and provided refreshment and entertainment for the summer reading program party. They organized and staffed our third annual book and bake sale, offered a chance for anyone interested to come and design a plate, and ended the year by hosting a tree trimming party for our younger patrons. My thanks to Betty Bascom and Pat Royce for their hard work and dedication. The hard work and generosity of the Friends of the Library will make it possible for us to expand the reference area in 1989.

Holly K. Shaw
Librarian

REPORT OF THE CONSERVATION COMMISSION

The Charlestown Conservation Commission is established by the Selectmen in accordance with N. H. RSA 36-A "for the proper utilization and protection of the natural resources and for the protection of watershed resources of the town." Under this mandate, the Conservation Commission was involved in many important issues in 1988.

The Selectmen asked the Commission to study the issue of recycling as a means of reducing the tonnage to be trucked from the transfer station, which would reduce the cost. Several meetings were held on this very important subject.

Commission members attended the hearings regarding the request by the Claremont incinerator to discharge wastewater into Ox Brook which runs through North Charlestown. The request was subsequently withdrawn.

Throughout the year, all Dredge and Fill applications are reviewed by the Commission, site visits made, and recommendations for approval or disapproval are made to the N. H. Wetlands Board. This application is required of anyone who plans any development or improvement in any wetlands area of the town (including areas in and around streams, swamps, bogs, rivers, ponds, etc.).

Green-up day activities this year were organized by John and Mary Currie, assisted by volunteers from the Little League and 4-H groups. The Women's Club and Garden Club provided lunch for the volunteers at the Fire Station.

Maintenance of the Charlestown Nature Trail along Clay Brook included erecting signs prohibiting wheeled vehicles from the trail. ATV's have seriously eroded portions of the trail. The Commission urges people to protect this trail for the use of walking and hiking. The members are considering the best way to repair the Nature Trail bridge.

The Commission met with representatives of the Upper Valley Land Trust and the Trust for NH Lands. For any landowner who is concerned about protecting his land for agriculture, forestry river frontage, wilderness etc., there are state and local programs to help you.

The Commission questioned the practice of open burning in the village of material other than brush or leaves. It is also preparing a list of all underground fuel storage tanks in the town as requested by the N. H. Department of Environmental Services.

Commission members have attended the N. H. Municipal Law Series Lectures, the annual meeting of the N. H. Association of Conservation Commissions, and the Forum on Preserving Community Character.

Larry Diamond, Chairman

Members: Marilyn Bemis, Edna Farrell, Virginia Moulton,
Robert Meier, Lee Lowell, Robert Metcalf, ex-officio

PLANNING BOARD REPORT

1988 has been a very productive year for the Planning Board. Based upon the authorization of the Townspeople, we requested a study of our roads, their conditions, and the need and cost of upgrading, all relative to the Capital Improvements Plan which the Town must develop in the very near future. It was recommended that we incorporate certain new standards for roads into our subdivision regulations to place greater financial responsibilities on a developer than the Town (to develop a plan of apportionment of road improvement cost), and to guide us in the formulation of the Capital Improvements Plan.

In an attempt to generate greater income to support the administrative costs of the subdivision and site plan processes, we revised our fee schedule to be similar to other towns in our region, thereby placing less of a burden on the taxpayers of Charlestown to pay for the staff needed to administer the regulations. In addition to the increase in the site plan and subdivision fees, the Board developed an amendment to our Building Code to increase the fees charged for various permits. This will be an article presented to the Town for vote this year.

In addition to our regular meetings, we held many procedural meetings to discuss our duties, procedures, Town regulations, and future planning. We discussed the building on Class VI roads, gravel pits and closures, current use taxation and subdivisions, review of flood hazard zone standards, and the need for a review and possible update of our Zoning Ordinance and Town Master Plan. It has become apparent that a Board of elected volunteers alone cannot keep up with the demands of State laws and Town regulations. These become meaningless without the ability to ensure that they are being followed. We also have come to realize that regulations are placing a great burden on our present office staff. The administrative duties were divided among several people and we felt a need for centralization of authority. As it appeared that the Selectmen's office needed additional staff, the Board proposed the funding of the position of a Planning & Zoning Administrator/Building Inspector. With the Selectmen's permission we temporarily hired an individual in Oct. of 1988. It is our hope that the Town will also consider this position to be as important to the Town as we do.

We invite the Townspeople to attend our meetings and demonstrate your interest in the planned growth of Charlestown.

Terri A. Fisk, Chairman (1991)	Fred Poisson, Vice-Chair (1990)
Margery Reed, Clerk (1989)	George Moulton (1989)
Carol Howard-(1990-resigned)	Farnsworth Elliot (1989 -Board appointed)
Kennith Champney (1991 - resigned)	Robert Stone, Ex-officio
Joyce Davidson, Alternate	Sharon Francis, Alternate
Keith Hinrichsen, Alternate	

POLICE DEPARTMENT REPORT

1988 continued to be a year of improvement and progress. Morale within the Department has been very positive this past year with no changes in personnel. The Department is up to full complement in the table of organization.

With the hiring of two EMT-Part-time Certified Police Officers authorized last year by the voters of Charlestown, the nine months they were on duty they responded to 99 ambulance calls out of the total 239 ambulance calls for the full year of 1988. I believe the record speaks for itself, and I thank the Town for their vision that the two EMT's were needed. Also it is to be noted, that with the full-time EMT's the school crossing on Main Street has been covered Monday through Friday by the EMT-Part-time Officer, when not on another assignment.

During the year, the Highway Department installed some mobile radios in the equipment, which has made them accessible through the Police Department Dispatch center for any emergency or hazardous road condition the Police Department receives via phone from town residents. Also during the past year the Departments radio and telephone systems have been improved, including the Ambulance radio system equipment consolidated into the Police Dispatch System.

Another positive note: During the past year the Department has maintained 24 hour Police and Dispatch service to the Town.

On the negative side during the past year, there were some house burglaries and larcenies of properties from homes, sheds and motor vehicles. The Department recommends that all buildings and residences be secured when away, and due to the times we live in, all unattended motor vehicles be locked at all times.

There were 111 reportable motor vehicle accidents that were covered by the Department. In alcohol related incidents there were 26 DWI arrests made throughout the Town this past year.

One last thought I would like to pass on is that your Police Department was created many years ago for one purpose:

TO PROTECT AND SERVE THE PEOPLE OF CHARLESTOWN.

Respectfully,
Frederick J. Domini
Chief of Police

RECREATION COMMITTEE REPORT

1988 was a very busy and successful year for the different sports and programs run by the Recreation Department.

The boys and girls basketball teams had about 30 each and both played a lot of games. The girls played in some tournaments and did very well. The 5th and 6th grade girls lost by 1 point in the finals at the Hanover Tournament and the 4th grade girls won the Championship in the Claremont Tournament.

The Winter Carnival was a big success because of cooperation from the weather and a lot of help from volunteers.

The baseball teams were busy this past Spring with a lot of boys and girls participating. There were 140 involved in Babe Ruth, Little League and Minor League. The Babe Ruth team went undefeated and won the League Championship.

The Soccer program had about 175 players this past fall and seems to be growing in popularity every year.

I would like to give a special thank you to Mr. Fenderson for the excellent job he did in mowing Patch Park. He did everything that was expected of him plus a lot more than he had to.

The Recreation Committee hopes to be able to maintain these programs and start some new ones but there is one problem that only the citizens of Charlestown can change. There are many openings on the Recreation Board. Out of 9 places only 4 were filled last year and there will be even less this year.

The Committee needs new ideas and new faces in order to keep progressing. I enjoyed my time on the Committee and would like to thank everyone for all the help the board and I received.

Respectfully submitted,
Michael White

CHARLESTOWN MEDICAL BUILDING ASSOCIATION

Audrey C. Putnam, Treasurer

Balance, Checking Account \$ 3,777.96
January 1, 1988

Income:

Rents Valley Physicians	\$ 4,400.00	
Home Health Care	1,200.00	
Doctor's portion of Water & Sewer	<u>88.70</u>	
		5,688.70
		\$ 9,466.66

Disbursements:

Beaudry Enterprises (plowing)	\$ 330.00	
L. J. Babbitt	112.55	
Roto Rooter	142.00	
Fertilizer	40.00	
Claremont Lock & Key	125.20	
Rick's Electric	817.08	
Postmaster	5.00	
Troy Dashner (lawn & shoveling walks)	116.28	
Fire Extinguisher Service	10.00	
Water & Sewer Department	123.52	
Francis Bailey (New roof, painting)	<u>6,123.00</u>	- 8,037.88
Balance, December 31, 1988		\$ 1,428.78
		=====

Money Market Account	\$ 8,806.77	
Interest 1988	<u>509.96</u>	
Total		\$ 9,316.73

Certificate of Deposit	\$17,995.29	
Interest 1988	<u>1,417.50</u>	
Total		\$19,422.79

REPORT OF THE HEALTH OFFICER

1988 was a very good year. Few complaints were received from the Selectmen's Office and at my home regarding public health. All complaints were corrected or worked on.

I made routine inspections at residences where owners have applied for Day Care Center and Foster Care licenses.

I would like to thank the staff of the Selectmen's Office for all their help.

Respectfully yours,
Gaston V. Tanguay
Health Officer

WATER DEPARTMENT - 1988

Balance on Hand - January 1, 1988		\$ 7,562.42
Water rents paid	\$ 200,092.12	
Interest paid	4,643.62	
Other deposits		
Connections & Hook-ups	4,765.55	
Meters paid	3,892.09	
Jobs billed out	4,871.01	
Reimbursement by individual	55.10	
Reimb. - Swimming Pool, Payroll and chlorine	2,187.50	
Reimb. - Sewer Dept. , Bill for chemicals	529.10	
Copper, scrap iron sold	458.00	
Continuous Forest Management	3,989.71	
Town of Charlestown, reimb. Grant	40,907.00	
US Dept. of Agriculture	1,661.00	
Transfer from Savings Account	5,000.00	

\$ 273,861.80

\$ 281,424.22

DISBURSEMENTS

New Equipment (1/3 cost compressor)	3,331.67
New Equipment (Chainsaw)	319.00
Vehicle repair	2,112.02
Gasoline	1,154.79
Chemicals	2,242.00
Hydrant	889.30
Overhead door	541.00
Maintenance & repair	1,858.37
Reimb. by Sewer Department	529.10
Utilities	16,339.83
Plant Supplies	9,358.56
Insurance	5,431.38
Office Supplies	741.24
Water tests	994.75
Meters & Supplies	7,463.03
Water Bond	81,293.54
Water Grant	29,711.14
Audit	1,000.00
Uniforms	811.20
Reimb. N. Beaudry - CEDA Road	3,035.00
Reimb. M. Davis	2,448.28
Continuous Forest Management	422.33
Town of Charlestown - Timber tax	2,557.06

Legal expense - Ox Brook Road	\$	813.50	
Guilford Transportation -pipe privilege		200.00	
Licenses & dues		201.00	
Miscellaneous		39.00	
Bank charges		14.68	
Water Commissioners - payroll		1,500.00	
Payroll		51,980.14	
Social Security - Town share		<u>4,016.36</u>	
			<u>-232,349.27</u>
On Hand - December 31, 1988			\$ 49,074.95
Money Market Account	\$	81,615.82	
Total rents billed out for 1988	\$	215,889.34	

SEWER DEPARTMENT - 1988

Balance on Hand - January 1, 1988		\$ 3,927.53
Sewer rents paid	\$ 88,306.90	
Interest paid	1,797.77	
Other deposits		
Connections & hook-ups	2,625.13	
Fees for dumping	1,480.00	
Miscellaneous billings	1,007.61	
Transfer from Savings Account	<u>5,000.00</u>	
		<u>\$100,209.07</u>
		\$104,136.60

DISBURSEMENTS

New equipment (1/3 cost compressor)	3,331.66	
Vehicle repair	1,546.36	
Gasoline	1,086.63	
Chemicals	2,275.10	
Maintenance & repair	1,733.15	
Utilities	16,783.13	
Plant supplies	2,819.17	
Insurance	5,085.88	
Office Supplies	626.16	
Audit	1,000.00	
Uniforms	537.60	
Interest on loan	6,737.50	
Miscellaneous	815.48	
Sewer Commissioners - payroll	1,500.00	
Payroll	29,508.50	
Social Security - Town share	<u>2,328.74</u>	
		<u>- 77,715.06</u>
On Hand - December 31, 1988		\$ 26,421.54
		=====
Money Market Account	\$ 62,736.21	
Total rents billed out for 1988	\$ 95,254.87	

TOWN OF CHARLESTOWN, N. H.

B I R T H S - 1988

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Jan. 11	Springfield, VT	Jessica Lynn Greer	Peter Edward Greer	Heather Lynn Sargent
13	Claremont, NH	Craig Alexander Chandler	James Tuttle Chandler Sr.	Judith J. Jenkins
22	Hanover, NH	Daniel Francis Wirta	Daniel Allan Wirta	Suzanne Marie Denno
Feb. 9	Springfield, VT	Heidi Elizabeth Porter	Todd Albert Porter	Julie Ann Bacon
12	Claremont, NH	Christopher Michael Reed	David Michael Reed	Brenda Marie Bishop
26	Claremont, NH	Zachary Ethan Ferland	Bruce Steve Ferland	Heidi Lynn Putnam
Mar. 4	Claremont, NH	Gary Wayne Merrill III	Gary Wayne Merrill Jr.	Brenda Gail Laclair
Apr. 9	Lebanon, NH	Emma Harlan Geller	James Stephen Geller	Isabel R. Roberts
16	Keene, NH	Brandon Allen Tedford	Steve Allen Tedford	Gail Elizabeth Englehardt
20	Keene, NH	Joshua Albert Lee	Mark Anthony Lee	Aviva Beth Helfman
20	Springfield, VT	Cassie Lynn Thomas	James Edward Thomas	Brenda Lee Goodell
May 1	Claremont, NH	Heather Marie Brown	Robert Keith Brown	Stacie Marie Migneault
7	Claremont, NH	Brittany Ann-Marie Sheldrick	Howard Leslie Sheldrick	Dawn Marie Momaney
June 1	Claremont, NH	Molly Elizabeth Healy	John Edward Healy	Cecile Bertha Arel
2	Claremont, NH	Daniel Vincent Guerrlich	Mark Francis Guerrlich	Elizabeth Leigh Stoodley
7	Springfield, VT	Kimberly Lynn Adams	Everett Lewis Adams Jr.	Misty Dawn Lufkin
14	Claremont, NH	Millicent Traugott Lader	Daniel Wallace Lader Sr.	Christrose Sopie Lebedowicz
15	Claremont, NH	Matthew Nathan Hewes	Nathan Norman Hewes	Barbara Lyn Kaeppl
17	Claremont, NH	Maril Elena Bardelli	Roland Richard Bardelli	Laurie Anne Ames

June 17	Springfield, VT	Marisa Joelle Chapin	Neil Robert Chapin	Deborah May Stone
20	Claremont, NH	Eric Thomas Cota	Curtis Patrick Cota	Michelle Ann Walch
24	Springfield, VT	Whitney Sue Pinder	George E. Lee Pinder	Susan Marie Steeves
July 4	Springfield, VT	Zachary Roger Moniz	Gary Kenneth Moniz	Kelly Ann Chace
5	Claremont, NH	Cassandra Mae Clark	David Clarence Clark	Patricia Marie Walsh
6	Claremont, NH	John Chester Prouty Jr.	John Chester Prouty Sr.	Corinna Roxann Kingsbury
7	Claremont, NH	Ashlyn Nichole Coull	David Alfred Coull	Kathryn Marie Leclair
24	Keene, NH	Katherine Kitfield Bascom	Dean Thomas Bascom	Meredith Snow Kitfield
26	Springfield, VT	Cameron Daniel Patria	Daniel Joseph Patria	Mary Kathleen Muse
Aug. 9	Springfield, Vt	Maeghan Kathryn Paulhus	Normand Bertrand Paulhus II	Jennifer Elizabeth Bicknell
21	Claremont, NH	Alan Michael Ferland	Dale Alan Ferland	Michelle Gallagher
Sep. 4	Springfield, VT	Daniel David Carlyle	David Andrew Carlyle	Lisa Ann Marie Gallego
6	Claremont, NH	Carolyn Martina Corcoran	Kenneth Russell Corcoran	Lois Kirsten Moran
9	Claremont, NH	Allisia Jean MacDonald	William Joseph MacDonald	Carla Jean LeDrew
Oct. 4	Claremont, NH	Steven Anthony Morway	Robert Ansel Morway Jr.	Elizabeth Ellen Broadwell
5	Springfield, VT	Brittney Marie Critchfield	Walter Charles Critchfield Jr.	Carrie Ann Seagrove
26	Claremont, NH	Priscilla Lynn Stanley	Andrew Robert Stanley	Rebecca Stanley
27	Springfield, VT	Kelly Ann Nichols	Michael Joseph Nichols	Roseanna Marie Rondeau
30	Springfield, VT	Kyle Marc Colburn	Kenneth Allan Colburn III	Cynthia Anne Graham
Nov. 14	Hanover, NH	Erik Mitchell Schadler	Mitchell Alan Schadler	Michelle Lynn Doyon
28	Hanover, NH	Jeremiah Stearns Dubie	Thomas Henry Dubie	Carolyn Amber Stearns
Dec. 3	Claremont, NH	Daniel Peter Collins II	Lawrence Michael Collins	Autumn Marie Poirier

B I R T H S - 1988

<u>Date</u>	<u>Place</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Name of Mother</u>
Dec. 3	Hanover, NH	Caleb Joseph Briere	William Ronald Briere	Lori Elizabeth Cain
19	Claremont, NH	Kaitlyn Elizabeth Kazak	James Allen Kazak	Linda Lee Arbuckle

B I R T H S - 1987

Aug. 21	Springfield, VT	Logan Roger Anderson	Ronald Dale Anderson	Cindy Lou Merrill
20	Springfield, VT	Amanda Elizabeth Lufkin	Arthur Leon Lufkin	Ada Flora Maxham
Dec. 5	Springfield, VT	Ross Michael Ramsey	Ross Lyle Ramsey	Tina Lynn Nash
13	Springfield, VT	Felicia Ann Colburn	Gary Wayne Colburn	Julie Marie Parkhurst
28	Springfield, VT	Jody Daniel West	Laurel Albert West	Marcia Mae Grout

B I R T H S - 1983

Apr. 1	Springfield, VT	Jamie Lee Viens	Daniel Mark Viens	Julia Elaine Fischer
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MARRIAGES - 1988

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Residence of Each</u>	<u>Place of Marriage</u>
Jan. 7	Robert S. Lohman Cindy M. Dole	Charlestown, NH Charlestown, NH	Charlestown, NH
Feb. 6	Lawrence H. Kinney Brenda Mae Barrette	Charlestown, NH Claremont, NH	Claremont, NH
13	Jeffrey Scott Towle Carolyn Lea Greenslet	Charlestown, NH Charlestown, NH	Claremont, NH
14	Richard Paul Adams Cynthia Gail Longendyck	Charlestown, NH Charlestown, NH	Charlestown, NH
22	Gary J. Takes Marcia J. Murphy	Charlestown, NH Charlestown, NH	Claremont, NH
Mar. 19	Mark Francis Guerrlich Elizabeth Leigh Stoodley	Charlestown, NH Charlestown, NH	Charlestown, NH
19	Steven C. Rowe Lisa Lee Burns	Charlestown, NH Charlestown, NH	Charlestown, NH
26	Michael Karl Matthews Lynn Sherry Lord	Charlestown, NH Allenstown, NH	Claremont, NH
Apr. 23	Edward Wesley VanVelsor Elaine Beth Putnam	Charlestown, NH Charlestown, NH	Charlestown, NH
May 1	Daniel P. Foster Karen L. Clark	Charlestown, NH Charlestown, NH	Claremont, NH
14	Wayne Royal Munroe Sandra Ellen Nista	Charlestown, NH Charlestown, NH	Chester, VT
28	James Paul Forbes Monica Estelle Eaton	Charlestown, NH Charlestown, NH	Claremont, NH
28	Lester G. Mandigo Georgine C. Hakey	Charlestown, NH Charlestown, NH	Charlestown, NH
June 1	Scott E. Chaffee Tracie A. Rice	Claremont, NH Charlestown, NH	Charlestown, NH
11	James S. Stewart Samantha D. Neilsen	Keene, NH Charlestown, NH	Keene, NH
18	James Arthur Come Jr. Marilyn Joyce Prouty	Charlestown, NH Charlestown, NH	Charlestown, NH
18	Glen Wade Currier Melissa Ann Blair	Charlestown, NH Charlestown, NH	Charlestown, NH
18	Stephen Kenneth Thorn Julie-Anne Allen	Charlestown, NH Charlestown, NH	Claremont, NH
25	Martin James Lavin Nancy Ellen Putnam	Centreville, VA Centreville, VA	Charlestown, NH
26	Thomas Arthur Kennett Lillian Laura Ruth Ricker	Ludlow, VT Charlestown, NH	Charlestown, NH

MARRIAGES - 1988

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Residence of Each</u>	<u>Place of Marriage</u>
July 2	Otto Daniel Foster Judith Pearl Mann	Keene, NH Charlestown, NH	Charlestown, NH
2	Rodney A. Kennett Darcie A. Cook	Charlestown, NH Charlestown, NH	Charlestown, NH
17	Kenneth Winthrop Ames Gertrude Elizabeth Cole	Charlestown, NH Jacksonville, FL	Claremont, NH
23	Mark Steven Martin April Joy Cushman	Charlestown, NH Charlestown, NH	Charlestown, NH
24	Timothy Allen Hooker Cynthia Ann Porter	Claremont, NH Charlestown, NH	Charlestown, NH
29	Thomas Rupert Brand Nancy Abigail Hancock	Eatontown, NJ Charlestown, NH	Walpole, NH
Aug. 6	Richard Mellin Terry Jeanne Linquist	Schodack Landing Schenectady, NY	NY Charlestown, NH
11	Donald Andrew Wilson Jr. Deborah Lynn Austin	Charlestown, NH Keene, NH	Charlestown, NH
20	Kevin William Kick Lisa Ann Menton	Cornwall, NY Northfield, MA	Charlestown, NH
27	Dennis Alan Bell Shari Lynne Blake	Charlestown, NH Charlestown, NH	Charlestown, NH
27	Kenneth Ray Holt Jr. Laura Leigh Leaver	Charlestown, NH Charlestown, NH	Hudson, NH
27	Richard Bowman LeDrew Ann-Marie Theresa Fagans	Charlestown, NH Charlestown, NH	Charlestown, NH
Sep. 3	John James Burns IV Sharra Lynn Way	Charlestown, NH Charlestown, NH	Charlestown, NH
10	Cloise Claude Baslow Edith Mable Smith	Charlestown, NH Charlestown, NH	Charlestown, NH
12	Theodore Roberts King Jr. Cynthia Jean MacNeil	Charlestown, NH Charlestown, NH	Charlestown, NH
16	Charles A. Cummings Dorothy M. DeLouise	Charlestown, NH Charlestown, NH	Goffstown, NH
24	Roger Noel Perreault Susan Lois Holt	Fairfield, CA Fairfield, CA	Charlestown, NH
Oct. 8	Ramon Eugene Harrington Bonnie Jean Flood	Charlestown, NH Charlestown, NH	Charlestown, NH
Nov. 12	Everett Lewis Adams Jr. Misty Dawn Lufkin	Langdon, NH Charlestown, NH	Charlestown, NH
26	Dennis F. Michaud Catherine L. Pitts	Charlestown, NH Charlestown, NH	Charlestown, NH

MARRIAGES - 1988

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Residence of Each</u>	<u>Place of Marriage</u>
Nov.26	Michael Kenneth Ranney Dawn Lee Yatsevich	Charlestown, NH Charlestown, NH	Charlestown, NH
Dec.24	Peter Paul Wojenski Jr. Pamela Jean Brown	Charlestown, NH Charlestown, NH	Charlestown, NH
30	Keith Alan Rice Mary Catherine Leonard	Charlestown, NH Springfield, VT	Charlestown, NH

DEATHS - 1988

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Jan. 23	Shirley M. Haley	Hanover, NH
29	George O. Bean	Springfield, VT
Feb. 7	Hercy A. Merrill	Charlestown, NH
9	Virginia E. Bertrand	Charlestown, NH
9	Gary Paul Carpenter	Charlestown, NH
12	Veronica T. Ahern	Rutland, VT
16	Annette E. LaFrank	Springfield, VT
Mar. 15	William Travers Dunphy	Charlestown, NH
30	Edith E. Johnson	Charlestown, NH
31	Mabel Elizabeth Whaley	Hanover, NH
Apr. 7	Meta Haberstroh	Springfield, VT
10	Sheldon E. Ball	Springfield, VT
26	Harlan A. Moore	Claremont, NH
May 8	Brandon Allen Tedford	Sullivan, NH
12	William C. Ahern	Bennington, VT
14	Louella M. Asbury	Springfield, VT
16	Theodora Martin	Claremont, NH
25	Ray H. Rafuse	Claremont, NH
June 2	John A. Smith	Claremont, NH
8	Patricia Ann Neilson	Springfield, VT
8	Arlin B. Warren	Charlestown, NH
30	Vincent Cavanaugh	Springfield, VT
July 6	Warren Murray Leonard	Charlestown, NH
6	Stanley T. Merrill	Claremont, NH
17	Berniece Dawson	Derry, NH
21	Dennis Viola	Charlestown, NH
31	George Arnold Patrick	Claremont, NH
Aug. 4	Esther K. Goodell	Unity, NH
4	Maude Ellen Reed	Unity, NH
8	Robert Caine	Unity, NH
21	Barbara Ruth Derosier	Charlestown, NH

DEATHS - 1988

<u>Date</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
Aug. 31	Ernestine Newcomb	Unity, NH
Sept. 10	Thurlow Paul Morse	Hanover, NH
27	Joseph I. Babbitt	Springfield, VT
Oct. 1	Harold A. Cobb	Haverhill, NH
9	Ora Bertha Taylor	Claremont, NH
10	Maurice Albert Cilley	Claremont, NH
18	Everett W. Baird Sr.	Charlestown, NH
24	Ernest J. Bruno	Charlestown, NH
Nov. 12	Sally Love Hurlburt	Hanover, NH
Dec. 16	Joan Ann Williams	Hanover, NH
24	Edna S. Goodwin	Claremont, NH

DEATHS - 1987

Sept. 12	Leslie Bradford Kennett	Springfield, VT
Oct. 5	Jean A. Burns	Springfield, VT

**OFFICE OF THE
BOARD OF SELECTMEN
CHARLESTOWN, N.H. 03603**

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